

Tax 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 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No.	Dated
	12977/AUG/2025	2-Sep-25
	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	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 22545	998525	96 duties	867.11	duties	83,243.00
2	Security Guards 17404	998525	1,677 duties	669.38	duties	11,22,558.00
3	Gun Man 21645	998525	96 duties	832.50	duties	79,920.00
4	Lady Security Guard 22545	998525	32 duties	867.09	duties	27,747.00
Total			1,901 duties			₹ 13,13,468.00

GATE IN
 NO.....1803
 DATE.....04/09/25
 KRISUMI CORPORATION
Rohit

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Lakh Thirteen Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value
998525	13,13,468.00
Total	13,13,468.00

Tax Amount (in words) : **Indian Rupees Two Lakh Two Thousand Sixty 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.





SECURITY ON LINE



Outsourcing of Manpower, Maintenance & Security Services

To,

The Manager
Krisumi Corporation Pvt Ltd
Sector 36, A GURGRAM
Haryana

02.09.2025

Subject – Statutory Compliance for the month of Aug-2025

Kind Attention – Admin

Dear Sir,

We are submitting the Statutory Compliance for the month of Aug-2025 (Security On Line) for your reference. Details as under:-

- / PF
- / ECR Copy
- / PF payment Receipt
- / ESI
- / E-phachan Card
- / Pasara License
- / Workmen Register
- / Muster Roll
- / Wage Slip X
- / Wage Sheet
- / Damage and loss Reg
- / Fine Register
- / Advance Register
- / Overtime Register
- / Accident Register
- / Work Order
- / Police Verification copy X
- / Bill copy

Kabalo.

1. Police Verification still pending

2. Attendance Register - date of joining and date of termination not filled in register

3. Extra worked must be filled in overtime register for matching the wage sheet.

Kindly check time submit the accurate compliance

S. Singh
Am-Admin
3/09/2025

Thanking You
For Security On Line





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 03/09/2025 20:

Payment Confirmation Receipt

TRRN No :	1052508008722
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2025 08:20:54
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	68
Wage Month :	JUL-2025
Total Amount (Rs) :	1,79,672
Account-1 Amount (Rs) :	1,12,618
Account-2 Amount (Rs) :	3,593
Account-10 Amount (Rs) :	59,868
Account-21 Amount (Rs) :	3,593
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002030925669267
Payment Date :	03-SEP-2025
Payment Confirmation Date :	03-SEP-2025
Total PMRPY Benefit :	0





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

TRRN: 1052508008722

ECR Id 126167468

LIN : 1161084559

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

Dues for the wage month July 2025

Total Subscribers :	EPF	EPS	EDLI
	68	68	68
Total Wages :	7,18,534	7,18,534	7,18,534

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	3,593	0	0	0	3,593
2	Employer's Share Of	26,375	0	59,868	3,593	0	89,836
3	Employee's Share Of	86,243	0	0	0	0	86,243
Grand Total : One Lakh Seventy-Nine Thousand Six Hundred Seventy-Two							1,79,672

(This is a system generated challan on 12-AUG-2025 08:20, 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.)	1,79,672	
F) Total amount of uploaded ECR (D +	1,79,672	



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



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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	JUL-2025	Return Month	AUG-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-AUG-2025	Uploaded Date Time	12-AUG-2025 08:20
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR JULY 25 KRISUMI	ECR Id	126167468
Total Members	68		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	86,243	Total EPS Contribution	59,868
Total EPF-EPS Contribution	26,375	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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
ABRY benefit remarks			

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	102093429277	ABHISHEKH PANDEY	ABHISHEKH PANDEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
2	101523076035	AJAY KUMAR	AJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
3	101426718322	AKASH	AKASH	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A
4	101606848654	AKASH KUMAR	AKASH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
5	101391742624	ANIL DAS	ANIL DAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A
6	101264868276	ANMOL KUMAR	ANMOL KUMAR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	-	N.A
7	102157594726	ANUJ KUMAR CHOUBEY	ANUJ KUMAR CHOUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
8	102115029191	ANURUDDHA KUMAR	ANURUDDHA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
9	102157080971	ARUN KUMAR	ARUN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
10	101261744249	AVNISH KUMAR	AVNISH KUMAR	9,464	7,771	7,771	7,771	933	647	286	10	0	-	-	-	N.A
11	101486379513	BRIJESH	BRIJESH	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A
12	102125974578	CHINTU RAVIDAS	CHINTU RAVIDAS	11,490	8,206	8,206	8,206	985	684	301	8	0	-	-	-	N.A
13	100130738715	DAYA SHANKAR	DAYA SHANKAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
14	101619010153	DEEPAK GUPTA	DEEPAK GUPTA	10,816	8,881	8,881	8,881	1,065	740	326	7	0	-	-	-	N.A
15	101517593855	DEEPAK SINGH	DEEPAK SINGH	6,309	5,180	5,180	5,180	622	431	191	17	0	-	-	-	N.A
16	100958709511	DEEPAK YADAV	DEEPAK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
17	102185457917	DEVESH YADAV	DEVESH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
18	101649300721	DHIRENDRA KUMAR	DHIRENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
19	101310157520	DINESH KUMAR RAM	DINESH KUMAR RAM	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A
20	101673375841	DIPAK BARMAN	DIPAK BARMAN	10,491	7,866	7,866	7,866	944	655	289	10	0	-	-	-	N.A
21	102144618309	DEEPU SINGH	DIPU SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
22	102196065699	GAGAN	GAGAN	2,704	2,220	2,220	2,220	266	185	81	25	0	-	-	-	N.A
23	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	7,662	6,291	6,291	6,291	755	524	231	14	0	-	-	-	N.A
24	100746743330	JAHANGIR ALI	JAHANGIR ALI	8,492	6,065	6,065	6,065	728	505	223	14	0	-	-	-	N.A
25	102175816984	KALPANA GUPTA	KALPANA GUPTA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
26	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
27	100750770889	KULDEEP KUMAR	KULDEEP KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
28	101365164838	LALIT	LALIT	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A
29	100742447116	Mukesh Kumer	MUKESH KUMAR	12,619	10,361	10,361	10,361	1,243	863	380	3	0	-	-	-	N.A
30	100570288646	MUNENDR SINGH	MUNEND SINGH	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A
31	102218340635	MUNENDRA KUMAR	MUNENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A

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	
32	101444048878	NEERAJ KUMAR	NEERAJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
33	100869691880	OMI LAL	OMI LAL	12,619	10,361	10,361	10,361	1,243	863	380	3	0	-	-	-	N.A.
34	101926142367	PRABHAT KUMAR	PRABHAT KUMAR	13,520	11,101	11,101	11,101	1,332	925	407	1	0	-	-	-	N.A.
35	100795848079	RADHESHYAM MISHRA	RADHESHYAM MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
36	102109055680	RAGHVENDRA YADAV	RAGHVENDRA YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
37	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	13,943	13,943	1,873	1,161	512	0	0	-	-	-	N.A.
38	101700359874	RAJENDRA KUMAR	RAJENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
39	101189476118	RAJESH KUMAR	RAJESH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
40	101815380664	RAJUPAL	RAJU PAL	14,487	10,346	10,346	10,346	1,242	862	380	2	0	-	-	-	N.A.
41	100506057389	RAMESH CHANDRA THAKUR	RAMESH CHANDRA THAKUR	11,267	9,251	9,251	9,251	1,110	771	339	6	0	-	-	-	N.A.
42	101273922394	RAVI KUMAR OJHA	RAVI KUMAR OJHA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
43	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
44	101871622107	ROHIT SAHANI	ROHIT SAHANI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
45	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
46	101913928854	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
47	102069237533	SAHIL	SAHIL	8,992	6,422	6,422	6,422	771	535	236	13	0	-	-	-	N.A.
48	102218367836	SHALIL KUMAR	SALIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
49	101837747712	SANJU KUMAR	SANJU KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
50	102185441623	SARVENDRA SINGH	SARVENDRA SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
51	102115092830	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
52	101979370548	SHIVAM YADAV	SHIVAM YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
53	101939026070	SHNKAR YADAV	SHNKAR YADAV	9,464	7,771	7,771	7,771	833	647	286	10	0	-	-	-	N.A.
54	102038630555	SHRAWA NAVIDAS	SHRAWA NAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
55	101063945426	SHRIPRAKASH RA	SRIPRAKASH RA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
56	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
57	101843051703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
58	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
59	101844077935	SUNIL KUMAR-I	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
60	101142396829	SURESH KUMAR PANDEY	SURESH KUMAR PANDEY	13,520	11,101	11,101	11,101	1,332	925	407	1	0	-	-	-	N.A.
61	101825502870	VIJAY KUMAR	VIJAY KUMAR	10,990	7,849	7,849	7,849	942	654	288	9	0	-	-	-	N.A.
62	102185450133	VIKASH	VIKASH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.
63	101779627463	VIMAL YADAV	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.

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	
64	102059280125	VINEET KUMAR	VINEET KUMAR	6,484	4,638	4,638	4,638	557	386	171	18	0	-	-	-	N.A.
65	100982364769	VINOD KUMAR	VINOD KUMAR	14,107	11,244	11,244	11,244	1,349	937	412	6	0	-	-	-	N.A.
66	101835489240	VINOD MOCHI	VINOD MOCHI	15,486	11,612	11,612	11,612	1,393	967	425	0	0	-	-	-	N.A.
67	101246091045	VIVEK KUMAR	VIVEK KUMAR	10,157	8,096	8,096	8,096	972	674	298	13	0	-	-	-	N.A.
68	102070573386	VIVEK YADAV	VIVEK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	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".
- 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 :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
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
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) difference contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded



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:	jul-2025	
Challan Number :	02025103727261	
Challan Created Date	14-08-2025 11:13:51	
Challan Submitted Date	14-08-2025 11:13:55	
Amount Paid:	96154.0	
Transaction Number:	1421766307	

Print Close

DISCLAIMER: Copyright © 2021 ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by ESIC, IP Address

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

Employer Code :20000552180001018

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	2019756587	KOMAL	16	9514.00	-	-	72.00	72.00			
2	2019756529	DHANRAJ	16	9514.00	-	-	72.00	72.00			
3	2019756345	ABDESH KUMAR	15	8919.00	-	-	67.00	67.00			
4	2019756307	SAURAV KUMAR	16	9540.00	-	-	72.00	72.00			
5	2019756265	RACHANA DEVI	31	18433.00	-	-	139.00	139.00			
6	2019755741	ANKIT	16	9514.00	-	-	72.00	72.00			
7	2019755679	RITESH PANDEY	16	9514.00	-	-	72.00	72.00			
8	2019755626	PRABHAT KUMAR	30	13520.00	-	-	102.00	102.00			
9	2019755555	RAJESH KUMAR	31	13971.00	-	-	105.00	105.00			
10	2019755544	SALIL KUMAR	31	13971.00	-	-	105.00	105.00			
11	6932213700	JITENDRA PRATAP PANDEY	16	9514.00	-	-	72.00	72.00			
12	6933154025	ANIL DAS	31	15486.00	-	-	117.00	117.00			
13	2019755503	MUNENDRA KUMAR	31	13971.00	-	-	105.00	105.00			
14	2019732356	PRADEP YADAV	31	18433.00	-	-	139.00	139.00			
15	2019732315	PREMCHAND	0	0.00	-	Left Service	0.00	0.00			
16	3910512394	RAVI KUMAR OJHA	31	13971.00	-	-	105.00	105.00			
17	2019732143	SANOJ KUMAR	0	0.00	-	Left Service	0.00	0.00			
18	2019732135	HEMANT SINGH	17	10108.00	-	-	76.00	76.00			
19	2019732123	AMAR SINGH	16	9514.00	-	-	72.00	72.00			

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

20	2019732113	ABHISHEK KUMAR	16	9514.00	-	-	72.00
21	2019732102	AVINASH KUMAR PANDEY	16	9514.00	-	-	72.00
22	2019732087	VIKAS KUMAR SONI	16	9514.00	-	-	72.00
23	2019732067	GAGANDEP YADAV	0	0.00	-	Left Service	0.00
24	6927054279	SURESH KUMAR PANDEY	30	13520.00	-	-	102.00
25	6927954992	KULDEEP KUMAR	31	13971.00	-	-	105.00
26	6928656712	LALIT	31	13971.00	-	-	105.00
27	6935056465	ANKIT SINGH	16	9514.00	-	-	72.00
28	2019708539	MUKESH KUMAR	0	0.00	-	Left Service	0.00
29	2019708374	SAHIL	18	8992.00	-	-	68.00
30	2019708346	SUNIL KUMAR	16	9514.00	-	-	72.00
31	2019708319	BHARATN	16	9514.00	-	-	72.00
32	2019708080	KANHA SINGH	4	2378.00	-	-	18.00
33	2019708031	BUDHRAM GIRI	16	9514.00	-	-	72.00
34	2019708010	GAGAN	6	2704.00	-	-	21.00
35	6723765142	RAGHVENDRA YADAV	31	13971.00	-	-	105.00
36	2019707767	OMVIR SINGH	0	0.00	-	Left Service	0.00
37	2019681664	VINAY PRASAD	16	9514.00	-	-	72.00
38	2019681650	DEVESH KUMAR	31	13971.00	-	-	105.00
39	2019681648	ROHIT SAHANI	31	13971.00	-	-	105.00
40	2019681272	SARVENDRA SINGH	31	13971.00	-	-	105.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

Sl No	Emp ID	Emp Name	Days	Contribution	Remarks	Total
41	2019681267	AJAY KUMAR	31	13971.00	-	105.00
42	2019681263	VIKASH	31	13971.00	-	105.00
43	2019681248	AKASH KUMAR	31	13971.00	-	105.00
44	2019681228	PANKAJ KUMAR YADAV	16	10838.00	-	82.00
45	2019681190	SARITA KUMARI	0	0.00	Left Service	0.00
46	6934238913	AJIT CHAUDHARY	16	10838.00	-	82.00
47	6934530027	ANMOL KUMAR	27	12168.00	-	92.00
48	6931276672	DINESH KUMAR RAM	31	17493.00	-	132.00
49	6931530325	RAJENDRA KUMAR	16	9514.00	-	72.00
50	6931828177	SUSHEL KUMAR SINGH	13	7730.00	-	58.00
51	6935286406	KISHUN PAL	16	10838.00	-	82.00
52	2019661027	KESHRI NANDAN VERMA	31	18433.00	-	139.00
53	2019660983	VIJAY KUMAR	13	8806.00	-	67.00
54	2019660938	SHNKAR YADAV	21	9464.00	-	71.00
55	2019660925	SOMESH KUMAR	0	0.00	No Work	0.00
56	2019660888	KALPNA GUPTA	31	13971.00	-	105.00
57	2019660353	SAMEER	16	9514.00	-	72.00
58	2019660253	DEVINDRA	29	12161.00	-	92.00
59	6924006806	RAMESH CHANDRA THAKUR	25	11267.00	-	85.00
60	6935507162	DIPU SINGH	31	13971.00	-	105.00
61	2019639812	MAHESH TIWARI	15	8919.00	-	67.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

62	6933809648	KAPIL SINGH	16	9514.00	-	72.00
63	6924602401	BISHNU PRIYA PARIDA	16	10838.00	-	82.00
64	2019639767	PINTU PANDEY	16	10838.00	-	82.00
65	6934634531	SANDEEP KUMAR	16	10838.00	-	82.00
66	2019639557	JEETENDRA SINGH	16	10838.00	-	82.00
67	2019639544	DIPANSHU	7	4162.00	-	32.00
68	2019639531	SHRIPRAKASH RAM	31	13971.00	-	105.00
69	2019615829	ANUJ KUMAR CHOUBEY	31	13971.00	-	105.00
70	2019615808	ARUN KUMAR	31	13971.00	-	105.00
71	2019615750	ANANAD PRASAD	31	18433.00	-	139.00
72	2019615562	RAJKUMAR SAH	30	17838.00	-	134.00
73	2019615554	SHAYAM SINGH	16	9514.00	-	72.00
74	6922117750	DURGESH KUMAR DWIVEDI	12	7135.00	-	54.00
75	2019324339	SANJU KUMAR	31	13971.00	-	105.00
76	2019324743	VIVEK YADAV	31	13971.00	-	105.00
77	6935305057	RAMAKANT AGNIHOTRI	16	10838.00	-	82.00
78	2019597826	VIJAY KUMAR	16	9514.00	-	72.00
79	3012479484	NARENDR KUMAR	16	9514.00	-	72.00
80	6930764409	UDAYPRATAP SINGH	16	9514.00	-	72.00
81	2019597653	GANGARAM	0	0.00	-	0.00
					Left Service	
82	6934353537	JUGAL KISHAR	16	9514.00	-	72.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

83	2019571197	SADAN YADAV	31	13000.00	-	98.00
84	2019542771	TEJVEER SINGH	8	4757.00	-	36.00
85	2019540686	RAJENDRA KUMAR	31	13971.00	-	105.00
86	2019539857	CHINTU RAVIDAS	23	11490.00	-	87.00
87	2019508002	SATYAM KUMAR	16	9514.00	-	72.00
88	2019507991	ANRUDDH KUMAR	31	13971.00	-	105.00
89	2019507926	SHATRUNJAY KUMAR	31	13971.00	-	105.00
90	6933838387	VJAY PRAKASH TIWARI	31	21000.00	-	158.00
91	2019507684	AVANEESH YADAV	21	9464.00	-	71.00
92	6931529938	DEEPAK GUPTA	24	10816.00	-	82.00
93	2019483588	RAMU	29	13454.00	-	101.00
94	2019482317	RAJENDRA (WB)	0	0.00	-	0.00
95	2019482252	MAHESH CHAND	31	13000.00	-	98.00
96	1014851032	RAJESH KUMAR	29	12161.00	-	92.00
97	2018665881	SHIVCHARAN SINGH	26	10903.00	-	82.00
98	2019480968	SHIV SHANKAR RAY	31	13000.00	-	98.00
99	2019241594	VIMAL YADAV	31	13971.00	-	105.00
100	6932475511	RAJU PAL	29	14487.00	-	109.00
101	2019477956	SUBHASH RAVIDAS	31	15486.00	-	117.00
102	2019477898	VINOD MOCHI	31	15486.00	-	117.00
103	2019477869	SHRAWAN RAVIDAS	31	15486.00	-	117.00

Left Service

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

Sl No	Contractor Name	Contractor ID	Contractor Address	Contractor City	Contractor State	Contractor Pin	Contractor Type	Contractor Category	Contractor Sub Category	Contractor Status	Contractor Contribution	Contractor Contribution %	Contractor Contribution Type
104	JAHANGIR ALI	2019477689								17	8492.00	-	64.00
105	DIPAK BARMAN	2019477406								21	10491.00	-	79.00
106	DHIRENDRA KUMAR	2019476406								31	13971.00	-	105.00
107	SUVODH YADAV	2019476218								0	0.00	-	0.00
108	ARVINDR KUMAR	2019450341								16	9514.00	-	72.00
109	MUNEENDRA SINGH	2019448590								31	17493.00	-	132.00
110	KAMENDRA KUMAR	1326044995								16	9514.00	-	72.00
111	RAVI SHANKAR	6912745294								31	13971.00	-	105.00
112	PRAVEEN KUMAR (SEAT-2)	2019423541								0	0.00	-	0.00
113	ROOPKISHOR YADAV	2019422388								31	13971.00	-	105.00
114	DEEPAK YADAV	2019419908								31	13971.00	-	105.00
115	Shivam Yadav	2019418967								31	13971.00	-	105.00
116	RAHUL SHUKLA	1115183189								31	17493.00	-	132.00
117	RADHESHYAM MISHRA	2019386493								31	13971.00	-	105.00
118	VINEET KUMAR	2019386477								13	6494.00	-	49.00
119	SUKHVEER KUMAR	6930675532								31	13971.00	-	105.00
120	Praveen	2019385084								16	9514.00	-	72.00
121	RAM KUMAR	2019384521								0	0.00	-	0.00
122	Vijay Kumar	2019358015								22	10990.00	-	83.00
123	Akash	2019358007								31	15486.00	-	117.00
124	PRASHANT TIWARI	2019357914								0	0.00	-	0.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

125	2019327867	VIVEK KUMAR	18	10157.00	-	-	77.00
126	2019327835	Sunil Kumar	31	13971.00	-	-	105.00
127	2019265317	ANKIT CHAUBEY	0	0.00	-	Left Service	0.00
128	6928977326	NEERAJ KUMAR	31	13971.00	-	-	105.00
129	2019264670	ROHIT KUMAR TIWARI	16	9514.00	-	-	72.00
130	2019239386	SUMIT	16	9514.00	-	-	72.00
131	2019233380	SUDHIR	31	13971.00	-	-	105.00
132	6934017822	KULDEEP KUMAR	31	15000.00	-	-	113.00
133	6933838402	NITESH TIWARI	31	10838.00	-	-	82.00
134	2019181230	RAJESH KUMAR (KJAL)	16	9514.00	-	-	72.00
135	2019181194	ANIL KUMAR MISHRA	16	9514.00	-	-	72.00
136	1325815021	UMAKANT	16	9514.00	-	-	72.00
137	2019152654	AASHISH MANI	31	21000.00	-	-	158.00
138	2019128966	BRJESH UPADHYAY	16	9514.00	-	-	72.00
139	2019101530	SHYAMKISHOR	2	1189.00	-	-	9.00
140	2019098641	SHANWARNE MESSEY	31	13000.00	-	-	98.00
141	2019098616	DEVKI NANDAN	30	12581.00	-	-	95.00
142	2019097304	BOBY	16	6710.00	-	-	51.00
143	2019097265	VINOD KUMAR (BANGA BHAWAN)	31	13000.00	-	-	98.00
144	2019097108	GULVASAR ALI	31	13000.00	-	-	98.00
145	2019097058	SACHIN KUMAR	31	13971.00	-	-	105.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

146	6923139116	DAYA SANKAR	31	13971.00	-	-	105.00
147	2019072127	BANSHILAL	16	9514.00	-	-	72.00
148	6720456457	HARVENDRA SINGH	17	7662.00	-	-	58.00
149	2019069630	OMI LAL	28	12619.00	-	-	95.00
150	2019031658	PRASHANT MISHRA	31	18433.00	-	-	139.00
151	2018963990	ROHIT	16	9514.00	-	-	72.00
152	2018937668	BHAVAR SINGH	16	9514.00	-	-	72.00
153	2018937567	SHER SINGH	31	15000.00	-	-	113.00
154	2018912673	RAJARAM	12	7135.00	-	-	54.00
155	2018881286	KUL DEEP	16	9514.00	-	-	72.00
156	2018849462	VISHAL YADAV	0	0.00	-	Left Service	0.00
157	2018849140	RANVEER YADAV	17	12890.00	-	-	97.00
158	2018810896	SHIVAM GOUR	9	5352.00	-	-	41.00
159	2018810849	PANKAJ KUMAR DUBHEY	16	10838.00	-	-	82.00
160	2018810793	KALPENDRA KUMAR	31	13971.00	-	-	105.00
161	2018764231	ANIL KUMAR SEN	16	9514.00	-	-	72.00
162	2018733763	RAMESH RAM	16	9514.00	-	-	72.00
163	2018733726	GAJENDRA SINGH	16	9514.00	-	-	72.00
164	2018732823	SATISH CHANDRA	9	5352.00	-	-	41.00
165	2018593417	MANVENDRA SINGH	16	10838.00	-	-	82.00
166	2018593196	SHALENDRA	16	9514.00	-	-	72.00

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

Employer Code :200005521800001018		Employer Name :SECURITY ON LINE				
167	2018438055	SUNEEL KUMAR	16	9514.00	-	72.00
168	2018398140	Dharmendra	16	9514.00	-	72.00
169	2018368977	RAM KIRTAN MANDAL	16	9514.00	-	72.00
170	2018361032	SHIVAJEE MISHRA	10	9514.00	-	72.00
171	2018360960	RAMNIVAS KUMAR	10	9514.00	-	72.00
172	2018258521	Amarendra Pratap Singh	16	9514.00	-	72.00
173	2018204792	Vishwamver Jha	16	9514.00	-	72.00
174	2018192496	HARIOM KUMAR	30	17838.00	-	134.00
175	2018115440	Keshav Ajad	27	13065.00	-	98.00
176	2017958513	VINOD KUMAR (TOOL ROOM)	16	9514.00	-	72.00
177	2017958388	Dharmendra Pal	16	9514.00	-	72.00
178	2017808268	DEV JEET BIIND	16	9514.00	-	72.00
179	2017692676	BRIESH (SKH CORPORATE)	31	17493.00	-	132.00
180	2017654938	GHAUSHYAM PANDEY	16	9514.00	-	72.00
181	2017494446	BABLU KUMAR-KURI	16	9514.00	-	72.00
182	6914914185	DAYA NAND	16	9514.00	-	72.00
183	2017462523	Jagat Ram	16	10838.00	-	82.00
184	2017423224	SURENDRA KUMAR RAM-KMLM	12	7135.00	-	54.00
185	2017423197	Hari Shankar	16	9514.00	-	72.00
186	6923253857	TRILOKI GIRI	16	9514.00	-	72.00
187	6925012737	ASHOK KUMAR SINGH	16	10838.00	-	82.00

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

Employer Code :20000552180001018		Employer Name :SECURITY ON LINE					
188	6921811266	Puneet Kumar Singh	16	10838.00	-	-	82.00
189	6922586342	INDER BHUSHAN	16	9514.00	-	-	72.00
190	2017386384	Brijfesh Pandey	16	10838.00	-	-	82.00
191	2017385973	TANUK LAL (KML MOULDING)	16	9514.00	-	-	72.00
192	2017385959	Vijay Kumar Yadav	16	10838.00	-	-	82.00
193	2017385623	Onkar Singh	10	10834.00	-	-	82.00
194	6922625045	PARAM HANSH SAH	16	9514.00	-	-	72.00
195	6913904146	Lachhiman Prasad Verma	16	10838.00	-	-	82.00
196	6923062558	BIMLESH SINGH	16	10838.00	-	-	82.00
197	6922550067	SANTOSH KUMAR	31	21000.00	-	-	158.00
198	6925886735	VINOD KUMAR	25	14107.00	-	-	106.00
199	2017233417	JANVED	16	9514.00	-	-	72.00
200	2017233160	AWADH KISHOR PATHAK	0	0.00	-	No Work	0.00
201	2017199399	SANJAY PANDEY	16	9514.00	-	-	72.00
202	2017193316	ARVIND TIWARI	16	10838.00	-	-	82.00
203	2017193209	MUNEESH KUMAR	26	16784.00	-	-	126.00
204	2017193054	SHAILENDRA PRATAP	31	18433.00	-	-	139.00
205	2017081897	Saurabh Mishra	16	10838.00	-	-	82.00
206	2017030183	PRASHANT YADAV (BINOLA)	16	9514.00	-	-	72.00
207	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
208	2016449896	Dhruv Singh	16	9514.00	-	-	72.00

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

Employer Code	Employer Name	SECURITY ON LINE					
209	2016109582	Rakesh Singh	16	9514.00	-	-	72.00
210	2015147375	RUPENDRA SINGH	16	10838.00	-	-	82.00
211	2015147006	RAJAN KUMAR	31	21000.00	-	-	158.00
212	2015146036	BRJ KISHORE	16	9514.00	-	-	72.00
213	2015086779	DHARMENDRA KUMAR PATEL	16	9514.00	-	-	72.00
214	2014926296	UJJAWAL KUMAR SHUKLA	25	18210.00	-	-	137.00
215	2014484769	BHIM SINGH	16	10838.00	-	-	82.00
216	2014200382	VIDHYA SAGAR RAWAT	31	13100.00	-	-	99.00
217	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
218	2013891541	RAKESH KUMAR	28	13548.00	-	-	102.00
219	2013883588	MUKESH KUMAR	28	12619.00	-	-	95.00
220	2013883586	ASIF RAZA	27	13065.00	-	-	98.00
221	2013798483	Jiledar Singh	31	15000.00	-	-	113.00
			Total Monthly Wages :	2,401,155.00	Total IP Contribution :	18,116.00	

Total IpContribution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
18,116.00	78,038.00	96,154.00	0.00	2,401,155.00

-- End of Report --

SECURITY ON LINE

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				
23	Ravi Shankar Dubey	SG	P	P	P	P	P	P	P	P	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		
24	Abhishek Pandey	SG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	88	Hours	
25	Vimal Yadav	SG	P	P	P	P	P	P	P	P	P	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	Duty	
26	Amish Yadav	SG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	72	Hours		
27	Saturnjay Kumar	SG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	88	Hours	
28	Neeraj Kumar	SG	P	P	P	P	P	P	P	P	P	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	Duty	
29	Rajendra Kumar	SG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	80	Hours	
30	Anuj Kumar Choubey	SG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	198	Hours	
31	Sanju Kumar	SG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	120	Hours	
32	Arum Kumar	SG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	80	Hours	
33	Deepu Singh	SG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	96	Hours	
			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	Duty	
			P	P	P	P	P	P	P	P	P	P	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	Hours

SECURITY ON LINE

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
<p>Summary - August - 2025.</p> <p>Security Officers - 96 Duty</p> <p>Gun Man - 96 Duty</p> <p>Security Guard - 1677 Duty.</p> <p>Lady Guard - 132 Duty</p> <p>Total - 1901 Duty.</p>																																		

Ver. Fed.
 S/o. Pankaj
 S/o. Pankaj