


APPROVAL / LOGIC NOTE

Project		Sales Lounge, Sector 36-A, Gurgaon	
Subject		Security services at Sales Lounge- Ammendment-1	
Supplier/ Vendor		M/s SECURITY ONLINE	
Date		01-Sep-23	
Additon of one security supervisor for night shift w.e.f 16th August 2023			
S.No.	Description	Charges	
1	Security services at Sales Lounge, Sector 36-A, Gurgaon (1st April 2023 to 31st March 2024) SG _14 & 02 Supervisor	Rs. 5,39,273.53 + 18 % GST	
Terms & Conditions-Monthly Billing			
Budget :-	HR / Manpower		
			
Manish Sharma	Ashok kumar	Tomy Thomas	Manu Gupta
Approved By			
			
Akash Khurana	Takahiro Yamazaki	Mohit Jain	

* Security Supervisor deployed in Night shift. 

Online Security Proposal

S/No.	Particulars	Security Officer Amount	SECURITY GUARD Amount	HOUSE KEEPING Amount	PANTRY Amount	Sr. PANTRY Amount	Horticulture Amount
1	Basic	13443	11060	11060	11612	13443	11060
2	Rel. Charges	2241	1843	0	0	0	0
3	Bonus & 8.33%	1120	921	921	967	1120	921
4	HRA	2530	0	1140	1790	4900	800
	OT 4 Hrs	7794	6411	0	0	0	0
6	Cash In hand	27127	20236	13121	14369	19463	12781
7	Total	27127	20236	13121	14369	19463	12781
8	E. P. F @13%	1748	1438	1438	1510	1748	1438
9	E. P. F @12%	1613	1327	1327	1393	1613	1327
10	Esic @ 4% both share	840	840	578	631	843	564
11	LWF	50	50	50	50	50	50
12	Gross Salary	31378	23891	16514	17953	23717	16161
13	Uniform	200	200	200	200	200	200
14	Service Charges @ 6%	1883	1433	991	1077	1423	970
15	Total for 12 Hrs (SS & SG)	33461	25524	17705	19230	25340	17330
	Manpower	2	14	3	1	1	1
	Total Amount Per Month	66921	357337	53115	19230	25340	17330
	Total						539274
	Grand Total + GST						636343