

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. 12872/May/2025	Dated 31-May-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	1,460 duties	669.38	duties	9,77,302.00
3	Gun Man 21645	998525	96 duties	832.50	duties	79,920.00
4	Lady Security Guard 22545	998525	27 duties	867.11	duties	23,412.00
Total			1,679 duties			₹ 11,63,877.00


GATE IN
 NO. 1008
 DATE. 22/06/25
 KRISUMI CORPORATION
Rahul

Amount Chargeable (in words) **Indian Rupees Eleven Lakh Sixty Three Thousand Eight Hundred Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value
998525	11,63,877.00
Total	11,63,877.00

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Five Thousand Nine Hundred Fourteen and Thirty Six 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 SECURITY ON LINE
 for M/s. Security On Line

 Authorised Signatory

SALARY SHEET M/O April - 2015

S.No	Name	Design	No. of days	Bank	EXTRA WORKED	Gross Salary	Bank	Holiday	Leave	EXTRA WORKED	WILEFARE	Total	EPF Basic	ERIC Basic	WELFARE	Total	Net Payment	BANK TRF	
1	Rahul shukla	SO	39	13943.00	4050.00	17993.00	13943.00	0.00	0.00	0.00	5245	19208	1673.16	157.50	65	1895.66	17312	TRFS125 BOB	
2	Vinod Kumar	S.O	15	13943.00	4050.00	17993.00	13943.00	0.00	0.00	0.00	2850	15968	1673.16	157.50	25	1855.66	14112	TRFS125 BOB	
3	Dinesh Kumar	S.O	36	13943.00	4050.00	17993.00	13943.00	0.00	0.00	0.00	4860	18803	1673.16	157.50	60	1890.66	16912	TRFS125 BOB	
4	Vivek Kumar	G/man	33	13943.00	6000.00	19943.00	13943.00	0.00	0.00	0.00	6600	20543	1673.16	157.50	55	1885.66	18657	TRFS125 BOB	
5	Munendra	G/man	36	13943.00	6000.00	19943.00	13943.00	0.00	0.00	0.00	7200	21143	1673.16	157.50	60	1890.66	19252	TRFS125 BOB	
6	Shriom	G/man	6	13943.00	6000.00	19943.00	13943.00	0.00	0.00	0.00	1200	15143	1673.16	157.50	10	1840.66	13302	TRFS125 BOB	
7	Brijesh Kumar	G/man	15	13943.00	6000.00	19943.00	13943.00	0.00	0.00	0.00	3000	16943	1673.16	157.50	25	1855.66	15087	TRFS125 BOB	
8	Mukesh Yadav	S/G	20	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	1686	13157	1673.16	98.68	33	1805.17	11352	TRFS125 BOB	
9	Manoj Kumar	S/G	18	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	1517	12988	1673.16	97.41	30	1800.57	11188	TRFS125 BOB	
10	Sachin	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2529	14000	1673.16	157.00	50	1880.16	12120	TRFS125 BOB	
11	OMI LAL	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2108	13579	1673.16	157.00	42	1871.83	12664	TRFS125 BOB	
12	DAVA SHANKAR	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3035	14506	1673.16	108.79	60	1841.95	12664	TRFS125 BOB	
13	Harvender Singh	S/G	8	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	855	13326	1673.16	157.00	37	1866.83	11459	TRFS125 BOB	
14	Kalpedar kr	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	674	13245	1673.16	91.09	13	1777.58	10368	TRFS125 BOB	
15	Ravi Shankar	S/G	0	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	0	0	14471	1673.16	86.03	0	1759.19	9712	TRFS125 BOB
16	Sunil kumar-I	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3035	14506	1673.16	108.79	60	1841.95	12664	TRFS125 BOB	
17	Radhashyam	S/G	0	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	0	0	14471	1673.16	157.00	0	1830.16	9641	TRFS125 BOB
18	Ghanshyam kumar	S/G	19	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	1602	13073	1673.16	98.05	32	1802.87	11270	TRFS125 BOB	
19	sukhvtr	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3035	14506	1673.16	108.79	60	1841.95	12664	TRFS125 BOB	
20	Manish Chaturvedi	S/G	24	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2023	13494	1673.16	101.21	40	1814.37	11660	TRFS125 BOB	
21	Sashi bhushan	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2108	13579	1673.16	101.84	42	1816.67	11762	TRFS125 BOB	
22	Roopkishore	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2529	14000	1673.16	105.00	50	1828.16	12172	TRFS125 BOB	
23	Shivam Yadav	S/G	33	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2782	14253	1673.16	106.90	55	1835.06	12418	TRFS125 BOB	
24	Deepak kumar yadav	S/G	23	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	1939	13410	1673.16	109.43	62	1844.25	11598	TRFS125 BOB	
25	Ravi Shankar	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3119	14590	1673.16	109.43	62	1844.25	12746	TRFS125 BOB	
26	Abhisekh pandey	S/G	33	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2782	14253	1673.16	106.90	55	1835.06	12418	TRFS125 BOB	
27	Vimal Yadav	S/G	29	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2445	13916	1673.16	104.37	48	1825.86	12090	TRFS125 BOB	
28	Avinish kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2613	14084	1673.16	105.63	52	1830.46	12254	TRFS125 BOB	
29	Deepak gupta	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2276	13747	1673.16	103.10	45	1821.26	11926	TRFS125 BOB	
30	Shatrunjay	S/G	24	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2023	13494	1673.16	101.21	40	1814.37	11680	TRFS125 BOB	
31	Neeraj kumar	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3119	14590	1673.16	109.43	62	1844.25	12746	TRFS125 BOB	
32	Rajendra kumar	S/G	0	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	0	0	14471	1673.16	86.03	0	1759.19	9712	TRFS125 BOB
33	Ranjay Kumar	S/G	28	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2360	13831	1673.16	103.74	47	1823.56	12008	TRFS125 BOB	
34	Babu thwari	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3203	14674	1673.16	110.06	63	1846.55	12828	TRFS125 BOB	
35	Anuj Kumar Chaubey	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2276	13747	1673.16	103.10	45	1821.26	11926	TRFS125 BOB	
36	Vivek yadav	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2023	13494	1673.16	101.21	40	1814.37	11680	TRFS125 BOB	
37	Sanju Kumar	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2445	13916	1673.16	104.37	48	1825.86	12090	TRFS125 BOB	
38	Arun Kumar	S/G	29	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2951	14084	1673.16	105.63	52	1830.46	12254	TRFS125 BOB	
39	Shankar Yadav	S/G	35	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2613	14084	1673.16	105.63	52	1830.46	12254	TRFS125 BOB	
40	Kajpna Gupta	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	0	0	14471	1673.16	86.03	0	1759.19	9712	TRFS125 BOB
41	Deepanshu	S/G	0	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	0	0	14471	1673.16	86.03	0	1759.19	9712	TRFS125 BOB
42	Digambar Sahu	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2529	14000	1673.16	105.00	50	1828.16	12172	TRFS125 BOB	
43	Shripalash	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2529	14000	1673.16	105.00	50	1828.16	12172	TRFS125 BOB	
44	Ramesh Chand	S/G	24	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2023	13494	1673.16	101.21	40	1814.37	11680	TRFS125 BOB	
45	Deepu Singh	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3035	14506	1673.16	108.79	60	1841.95	12664	TRFS125 BOB	
46	Somesh Yadav	S/G	22	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	1855	13326	1673.16	99.94	37	1809.77	11516	TRFS125 BOB	
47	Akash Kumar	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2108	13579	1673.16	101.84	42	1816.67	11762	TRFS125 BOB	
48	Anmol Kumar	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3119	14590	1673.16	109.43	62	1844.25	12746	TRFS125 BOB	
49	Ajay Kumar	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2698	14275	1673.16	106.26	53	1832.76	12336	TRFS125 BOB	
50	Vimal Yadav II	S/G	15	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	1265	12736	1673.16	95.52	25	1793.68	10942	TRFS125 BOB	
51	Kewal Krishan Dubey	S/G	28	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2360	13831	1673.16	103.74	47	1823.56	12008	TRFS125 BOB	
52	Sarvendra Singh	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3119	14590	1673.16	109.43	62	1844.25	12746	TRFS125 BOB	
53	Vilash	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	2613	14084	1673.16	105.63	52	1830.46	12254	TRFS125 BOB	
54	Devresh	S/G	12	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	1012	12483	1673.16	93.62	20	1786.78	10696	TRFS125 BOB	
55	Rohit Sahani	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3288	14759	1673.16	110.69	65	1848.95	12910	TRFS125 BOB	
56	Gagan	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	0.00	3035	14506	1673.16	108.79	60	1841.95	12664	TRFS125 BOB	
57	Dhirender kumar	S/G	29	11471.00	2529.00	14000													



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

TRRN: 1052505010476
ECR Id 122053091
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 April 2025

Total Subscribers : EPF EPS EDLI
65 65 65
Total Wages : 6,47,591 6,47,591 6,47,591

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	3,238	0	0	0	3,238
2	Employer's Share Of	23,768	0	53,952	3,238	0	80,958
3	Employee's Share Of	77,720	0	0	0	0	77,720
Grand Total : One Lakh Sixty-One Thousand Nine Hundred Sixteen Rupees							1,61,916

(This is a system generated challan on 13-MAY-2025 13:04, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	ABRY
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.)	1,61,916	
F) Total amount of uploaded ECR (D +	1,61,916	



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	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2025	Uploaded Date Time	13-MAY-2025 13:03
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR APR 25 KRISUMI	ECR Id	122053091
Total Members	65		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	77,720	Total EPS Contribution	53,952
Total EPF-EPS Contribution	23,768	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	0	Employee EPS Share	Employer EPS Share
ABRY benefit remarks	0	0	Employer EPF Share
			0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMPRPY / ABRVY 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	ABHISEKH PANDEY	ABHISEKH PANDEY	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
2	101523076035	AJAY KUMAR	AJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
3	101426718322	AKASH	AKASH	13,937	9,954	9,954	9,954	1,194	829	365	3	-	-	-	N.A.		
4	101606948654	AKASH KUMAR	AKASH KUMAR	11,643	9,559	9,559	9,559	1,147	796	351	5	-	-	-	N.A.		
5	101264666276	ANMOL KUMAR	ANMOL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
6	102157594726	ANUJ KUMAR CHOUBEY	ANUJ KUMAR CHOUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
7	102157606971	ARUN KUMAR	ARUN KUMAR	13,505	11,089	11,089	11,089	1,331	924	407	1	-	-	-	N.A.		
8	101261744249	AVNISH KUMAR	AVNISH KUMAR	13,505	11,089	11,089	11,089	1,331	924	407	1	-	-	-	N.A.		
9	101715328259	BABLU TIWARI	BABLU TIWARI	13,040	10,706	10,706	10,706	1,285	892	393	2	-	-	-	N.A.		
10	101486379513	BRIJESH	BRIJESH	8,464	6,972	6,972	6,972	837	581	256	15	-	-	-	N.A.		
11	102125974578	CHINTU RAVIDAS	CHINTU RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	408	0	-	-	-	N.A.		
12	100130738715	DAYA SHANKAR	DAYA SHANKAR	10,245	8,412	8,412	8,412	1,009	701	308	8	-	-	-	N.A.		
13	101619010153	DEEPAK GUPTA	DEEPAK GUPTA	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
14	100958709511	DEEPAK YADAV	DEEPAK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
15	102185457917	DEVESH YADAV	DEVESH YADAV	5,588	4,588	4,588	4,588	551	382	169	18	-	-	-	N.A.		
16	101649300721	DHIRENDRA KUMAR	DHIRENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
17	101626271341	DIGAMBAR SAHU	DIGAMBAR SAHU	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
18	101310157520	DINESH KUMAR RA	DINESH KUMAR RAM	17,483	13,943	13,943	13,943	1,673	1,161	512	0	-	-	-	N.A.		
19	101673375841	DIPAK BARMAN	DIPAK BARMAN	11,873	8,903	8,903	8,903	1,068	742	326	7	-	-	-	N.A.		
20	102144618309	DEEPU SINGH	DIPU SINGH	11,177	9,177	9,177	9,177	1,101	764	337	6	-	-	-	N.A.		
21	102196065699	GAGAN	GAGAN	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
22	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	3,726	3,059	3,059	3,059	367	255	112	22	-	-	-	N.A.		
23	100746743330	JAHANGIR ALI	JAHANGIR ALI	14,970	10,691	10,691	10,691	1,283	891	392	1	-	-	-	N.A.		
24	102175816984	KALPANA GUPTA	KALPANA GUPTA	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
25	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
26	101467449457	KEWAL KRISHN DUBEY	KEWAL KRISHN DUBEY	13,040	10,706	10,706	10,706	1,285	892	393	2	-	-	-	N.A.		
27	101472592429	MANISH KUMAR	MANISH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.		
28	101092214336	MANOJ KUMAR	MANOJ KUMAR	8,383	6,883	6,883	6,883	826	573	253	12	-	-	-	N.A.		
29	100742447116	Mukesh Kumar	MUKESH KUMAR	9,314	7,647	7,647	7,647	918	637	281	10	-	-	-	N.A.		
30	100570269646	MUNENDR SINGH	MUNENDR SINGH	16,929	13,943	13,943	13,943	1,873	1,161	512	0	-	-	-	N.A.		
31	101444048878	NEERAJ KUMAR	NEERAJ KUMAR	11,177	9,177	9,177	9,177	1,101	764	337	6	-	-	-	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	100869691880	OMI LAL	OMI LAL	11,643	9,559	9,559	9,559	1,147	796	351	5	0	-	-	-	N.A.				
33	100795848079	RADHESHYAM MISHRA	RADHESHYAM MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
34	102109055680	RAGHVENDRA YADAV	RAGHVENDRA YADAV	1,863	1,529	1,529	1,529	183	127	56	26	0	-	-	-	N.A.				
35	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	17,483	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.				
36	101700359674	RAJENDRA KUMAR	RAJENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
37	101815380664	RAJUPAL	RAJU PAL	12,905	9,217	9,217	9,217	1,106	768	338	5	0	-	-	-	N.A.				
38	100506057389	RAMESH CHANDRA THAKUR	RAMESH CHANDRA THAKUR	11,177	9,177	9,177	9,177	1,101	764	337	6	0	-	-	-	N.A.				
39	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	10,711	8,794	8,794	8,794	1,055	733	322	7	0	-	-	-	N.A.				
40	101871622107	ROHIT SAHANI	ROHIT SAHANI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
41	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	11,643	9,559	9,559	9,559	1,147	796	351	5	0	-	-	-	N.A.				
42	101913928854	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
43	102069237533	SAHIL	SAHIL	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.				
44	101837474712	SANJU KUMAR	SANJU KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
45	102185441623	SARVENDRA SINGH	SARVENDRA SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
46	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	11,177	9,177	9,177	9,177	1,101	764	337	6	0	-	-	-	N.A.				
47	102115092830	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	12,574	10,324	10,324	10,324	1,239	860	379	3	0	-	-	-	N.A.				
48	101979370548	SHIVAM YADAV	SHIVAM YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
49	101939026070	SHINKAR YADAV	SHINKAR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
50	102038630555	SHRAWA NAVIDAS	SHRAWA NAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.				
51	100976391113	SHRIOM	SHRIOM	3,386	2,789	2,789	2,789	335	232	103	24	0	-	-	-	N.A.				
52	101528833249	SOMESH YADAV	SOMESH KUMAR	10,245	8,412	8,412	8,412	1,009	701	308	8	0	-	-	-	N.A.				
53	101063945426	SRIPRAKASH RA	SRIPRAKASH RA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
54	102077232900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.				
55	101643051703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
56	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	8,848	7,265	7,265	7,265	872	605	267	11	0	-	-	-	N.A.				
57	101825502870	VIJAY KUMAR	VIJAY KUMAR	11,873	8,479	8,479	8,479	1,017	706	311	7	0	-	-	-	N.A.				
58	102185450133	VIKASH	VIKASH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
59	102125966481	VIMAL YADAV	VIMAL YADAV	6,986	5,736	5,736	5,736	688	478	210	15	0	-	-	-	N.A.				
60	101779627463	VIMAL YADAV	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
61	102059280125	VINEET KUMAR	VINEET KUMAR	8,259	5,899	5,899	5,899	708	481	217	14	0	-	-	-	N.A.				
62	100882364769	VINOD KUMAR	VINOD KUMAR	8,747	6,972	6,972	6,972	837	581	256	15	0	-	-	-	N.A.				
63	101835469240	VINOD MOCHI	VINOD MOCHI	13,937	10,451	10,451	10,451	1,254	871	383	3	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	101246091045	VIVEK KUMAR	VIVEK KUMAR	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.
65	102070573386	VIVEK YADAV	VIVEK YADAV	12,574	10,324	10,324	10,324	1,239	860	379	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.
- 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
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
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 Details (Contractor-wise) for the month of Apr-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	IP Contribution				
1	2019681664	VINAY PRASAD	30	17877.00	-	-	135.00				
2	2019681650	DEVESH KUMAR	12	5588.00	-	-	42.00				
3	2019681648	ROHIT SAHANI	30	13971.00	-	-	105.00				
4	2019681272	SARVENDRA SINGH	30	13971.00	-	-	105.00				
5	2019681267	AJAY KUMAR	30	13971.00	-	-	105.00				
6	2019681263	VIKASH	30	13971.00	-	-	105.00				
7	2019681248	AKASH KUMAR	25	11643.00	-	-	88.00				
8	2019681228	PANKAJ KUMAR YADAV	30	21000.00	-	-	158.00				
9	2019681190	SARITA KUMARI	30	17877.00	-	-	135.00				
10	6934238913	AJIT CHAUDHARY	30	21000.00	-	-	158.00				
11	6929183015	KEWAL KRISHN DUBEY	28	13040.00	-	-	98.00				
12	6934530027	ANMOL KUMAR	30	13971.00	-	-	105.00				
13	6931276672	DINESH KUMAR RAM	30	17493.00	-	-	132.00				
14	6931530325	RAJENDRA KUMAR	24	14302.00	-	-	108.00				
15	6931828177	SUSHEL KUMAR SINGH	30	17877.00	-	-	135.00				
16	6935286406	KISHUN PAL	29	21000.00	-	-	158.00				
17	2019661027	KESHRI NANDAN VERMA	30	17877.00	-	-	135.00				
18	2019660983	VIJAY KUMAR	27	18900.00	-	-	142.00				
19	2019660938	SHNKAR YADAV	30	13971.00	-	-	105.00				

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

20	2019660925	SOMESH KUMAR	22	10245.00	-	77.00
21	2019660888	KALPNA GUPTA	30	13971.00	-	105.00
22	2019660353	SAMEER	30	17877.00	-	135.00
23	2019660305	SAMIR CHANDRA PAUL	27	11700.00	-	88.00
24	2019660253	DEVINDRA	29	12567.00	-	95.00
25	1324723261	AUSHAN SINGH	30	17877.00	-	135.00
26	6924006806	RAMESH CHANDRA THAKUR	24	11177.00	-	84.00
27	6935507162	DIPU SINGH	24	11177.00	-	84.00
28	2019639812	MAHESH TIWARI	29	17281.00	-	130.00
29	6933809648	KAPIL SINGH	10	5959.00	-	45.00
30	2019639798	PRADEEP YADAV	0	0.00	-	0.00
31	2019639780	SHAIENDRA KUMAR	14	8343.00	-	63.00
32	6924602401	BISHNU PRIYA PARIDA	29	17281.00	-	130.00
33	2019639767	PINTU PANDEY	20	14000.00	-	105.00
34	2019639752	PANKAJ SISODIA	2	1192.00	-	9.00
35	6934634531	SANDEEP KUMAR	27	18900.00	-	142.00
36	2019639557	JEETENDRA SINGH	30	21000.00	-	158.00
37	2019639544	DIPANSHU	8	4767.00	-	36.00
38	2019639531	SHRIPRAKASH RAM	30	13971.00	-	105.00
39	2019639520	DIGAMBAR SAHU	30	13971.00	-	105.00
40	2019615845	BABLU TIWARI	28	13040.00	-	98.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

41	2019615829	ANUJ KUMAR CHOUBEY	30	13971.00	-	105.00
42	2019615808	ARUN KUMAR	29	13505.00	-	102.00
43	2019615750	ANANAD PRASAD	30	17877.00	-	135.00
44	2019615562	RAJKUMAR SAH	30	17877.00	-	135.00
45	2019615554	SHAYAM SINGH	30	17877.00	-	135.00
46	2019615474	SATYENDRA KUMAR	18	10726.00	-	81.00
47	6922117750	DURGESH KUMAR DWIVEDI	30	17877.00	-	135.00
48	2019324339	SANJU KUMAR	30	13971.00	-	105.00
49	2019324743	VIVEK YADAV	27	12574.00	-	95.00
50	6935305057	RAMAKANT AGNIHOTRI	26	18200.00	-	137.00
51	2019597826	VDAY KUMAR	30	17877.00	-	135.00
52	3012479484	NARENDR KUMAR	23	13706.00	-	103.00
53	6930764409	UDAYPRATAP SINGH	30	17877.00	-	135.00
54	6927592875	SHIVENDRA KUMAR	0	0.00	Left Service	0.00
55	2019597690	VINIT	0	0.00	Left Service	0.00
56	2019597653	GANGARAM	30	17877.00	-	135.00
57	2019596411	ARJUN KUMAR	0	0.00	Left Service	0.00
58	2019572768	ANKUSH KUMAR	3	1788.00	-	14.00
59	2019572723	PUNEET YADAV	0	0.00	Left Service	0.00
60	6934335357	JUGAL KISHAR	30	17877.00	-	135.00
61	2019571197	SADAN YADAV	18	7800.00	-	59.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

52	2019542771	TEJVEER SINGH	20	11918.00	-	90.00
53	2019542491	VIMAL YADAV	15	6986.00	-	53.00
54	2019540686	RAJENDRA KUMAR	30	13971.00	-	105.00
55	2019539857	CHINTU RAVIDAS	30	15486.00	-	117.00
56	2019508002	SATYAM KUMAR	30	17877.00	-	135.00
57	2019507926	SHATRUNJAY KUMAR	27	12574.00	-	95.00
58	6933838387	VJAY PRAKASH TIWARI	30	21000.00	-	158.00
59	2019507876	MANISH KUMAR	30	13971.00	-	105.00
60	2019507684	AVANEESH YADAV	29	13505.00	-	102.00
61	2019507656	SHRIOM	6	3386.00	-	26.00
62	6931529938	DEEPAK GUPTA	30	13971.00	-	105.00
63	2019483588	RAMU	25	12000.00	-	90.00
64	2019482317	RAJENDRA (WB)	13	5633.00	-	43.00
65	2019482252	MAHESH CHAND	27	11700.00	-	88.00
66	1014851032	RAJESH KUMAR	11	4767.00	-	36.00
67	2018665881	SHIVCHARAN SINGH	27	11700.00	-	88.00
68	2019480968	SHIV SHANKAR RAY	17	7367.00	-	56.00
69	2019241594	VIMAL YADAV	30	13971.00	-	105.00
70	6932475511	RAJU PAL	25	12905.00	-	97.00
71	2019477956	SUBHASH RAVIDAS	30	15486.00	-	117.00
72	2019477898	VINOD MOCHI	27	13937.00	-	105.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

83	2019477869	SHRAWAN RAVIDAS	30	15486.00	-	117.00
84	2019477689	JAHANGIR ALI	29	14970.00	-	113.00
85	2019476406	DHIRENDRA KUMAR	30	13971.00	-	105.00
86	6929677065	ANJALI PAL	0	0.00	Left Service	0.00
87	2019476218	SUVODH YADAV	30	17877.00	-	135.00
88	2019450341	ARVINDR KUMAR	28	16685.00	-	126.00
89	2019448590	MUNEENDRA SINGH	30	16929.00	-	127.00
90	2019448541	Abhishek Pandey	30	13971.00	-	105.00
91	6912745294	RAVI SHANKAR	30	13971.00	-	105.00
92	2019423569	VINOD KUMAR YADAV (SEAT -2)	13	7747.00	-	59.00
93	2019423541	PRAVEEN KUMAR (SEAT-2)	18	10726.00	-	81.00
94	2019422388	ROOPKISHOR YADAV	25	11643.00	-	88.00
95	2019419908	DEEPAK YADAV	30	13971.00	-	105.00
96	2019418967	Shivam Yadav	30	13971.00	-	105.00
97	1115183189	RAHUL SHUKLA	30	17493.00	-	132.00
98	2019386493	RADHESHYAM MISHRA	30	13971.00	-	105.00
99	2019386477	VINEET KUMAR	16	8259.00	-	62.00
100	6923747590	ANIL KUMAR	30	21000.00	-	158.00
101	6930675532	SUKHVEER KUMAR	19	8848.00	-	67.00
102	2019385084	Praveen	30	17877.00	-	135.00
103	2019384521	RAM KUMAR	15	8939.00	-	68.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

104	2019358015	Vijay Kumar	23	11873.00	-	90.00
105	2019358007	Akash	27	13971.00	-	105.00
106	2019357914	PRASHANT TIWARI	30	17877.00	-	135.00
107	2019356441	SAHIL KUMAR	30	17877.00	-	135.00
108	2019327867	VIVEK KUMAR	30	17493.00	-	132.00
109	2019327835	Sunil Kumar	0	0.00	-	0.00
110	6933885237	SHASHI BHUSHAN MISHRA	24	11174.00	-	84.00
111	6928977326	NEERAJ KUMAR	24	11177.00	-	84.00
112	2019264670	ROHIT KUMAR TIWARI	30	21000.00	-	158.00
113	2019239386	SUMIT	30	17877.00	-	135.00
114	2019233380	SUDHIR	30	13971.00	-	105.00
115	6934017822	KULDEEP KUMAR	30	15000.00	-	113.00
116	1508944682	Sanjay	22	13110.00	-	99.00
117	6933838402	NITESH TIWARI	30	21000.00	-	158.00
118	2019181230	RAJESH KUMAR (KJAL)	30	17877.00	-	135.00
119	2019181194	ANIL KUMAR MISHRA	29	17281.00	-	130.00
120	1325815021	UMAKANT	30	17877.00	-	135.00
121	4215694105	RAHUL RAJ	11	6555.00	-	50.00
122	2019152654	AASHISH MANI	24	17559.00	-	132.00
123	2019128966	BRJESH UPADHYAY	30	17877.00	-	135.00
124	2019098641	SHANEWARNE MESSEY	24	10400.00	-	78.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

125	2019098616	DEVKI NANDAN	24	10400.00	-	78.00
126	2019097304	BOBY	30	13000.00	-	98.00
127	2019097265	VINOD KUMAR (BANGA BHAWAN)	25	10833.00	-	82.00
128	2019097108	GULVASAR ALI	20	8667.00	-	65.00
129	2019097058	SACHIN KUMAR	30	13971.00	-	105.00
130	6923139116	DAYA SANKAR	22	10245.00	-	77.00
131	2019072127	BANSHILAL	30	17877.00	-	135.00
132	6720456457	HARVENDRA SINGH	8	3726.00	-	28.00
133	2019069671	Manoj Kumar	18	8383.00	-	63.00
134	2019069630	OMI LAL	25	11643.00	-	88.00
135	2019031658	PRASHANT MISHRA	30	17877.00	-	135.00
136	2018963990	ROHIT	24	14302.00	-	108.00
137	2018937668	BHAVAR SINGH	11	6555.00	-	50.00
138	2018937567	SHER SINGH	30	15000.00	-	113.00
139	2018912673	RAJARAM	15	8939.00	-	68.00
140	2018881286	KUL DEEP	30	17877.00	-	135.00
141	2018849462	VISHAL YADAV	0	0.00	-	Left Service
142	2018849272	NITIN	7	4171.00	-	32.00
143	2018810896	SHIVAM GOUR	27	16089.00	-	121.00
144	2018810849	PANKAJ KUMAR DUBEY	26	19022.00	-	143.00
145	2018810793	KALPENDRA KUMAR	30	13971.00	-	105.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

146	2018733763	RAMESH RAM	20	11918.00	-	-	90.00
147	2018733726	GAJENDRA SINGH	30	17877.00	-	-	135.00
148	2018732823	SATTISH CHANDRA	26	15493.00	-	-	117.00
149	2018732201	DINESH KUMAR (KIAL)	15	8939.00	-	-	68.00
150	2018593417	MANVENDRA SINGH	30	21000.00	-	-	158.00
151	2018593196	SHAILENDRA	30	17877.00	-	-	135.00
152	2018503013	Rahul Kumar	10	5959.00	-	-	45.00
153	2018438055	SUNEEL KUMAR	27	16089.00	-	-	121.00
154	2018398140	Dharmendra	20	11918.00	-	-	90.00
155	2018361032	SHIVAJEE MISHRA	27	16089.00	-	-	121.00
156	2018360960	RAMNIVAS KUMAR	30	17877.00	-	-	135.00
157	2018258521	Amarendra Pratap Singh	24	17559.00	-	-	132.00
158	2018204792	Vishwamver Jha	30	21000.00	-	-	158.00
159	2018192496	HARIOM KUMAR	26	15493.00	-	-	117.00
160	2018115440	Keshav Ajad	25	12500.00	-	-	94.00
161	2017958388	Dhaimendra Pal	9	5363.00	-	-	41.00
162	2017808268	DEV JEET BIND	30	17877.00	-	-	135.00
163	2017654938	GHANSHYAM PANDEY	30	17877.00	-	-	135.00
164	2017610147	PRADEEP KUMAR RAM	7	4171.00	-	-	32.00
165	2017609747	SHEELES	0	0.00	-	Left Service	0.00
166	2017494446	BABLU KUMAR-KLRI	30	17877.00	-	-	135.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

167	6914914185	DAYA NAND	11	6555.00	-	-	50.00
168	2017462523	Jagat Ram	30	21000.00	-	-	158.00
169	2017423197	Hari Shankar	29	17281.00	-	-	130.00
170	6923253857	TRILOKI GIRI	29	17281.00	-	-	130.00
171	6925012737	ASHOK KUMAR SINGH	30	21000.00	-	-	158.00
172	6921811266	Puneet Kumar Singh	30	21000.00	-	-	158.00
173	6922586342	INDER BHUSHAN	30	21000.00	-	-	158.00
174	2017386384	Brijesh Pandey	30	21000.00	-	-	158.00
175	2017385973	TANUK LAL (KML MOULDING)	30	17877.00	-	-	135.00
176	2017385959	Vijay Kumar Yadav	22	16096.00	-	-	121.00
177	2017385623	Onkar Singh	25	14898.00	-	-	112.00
178	6923389264	Chandresh Kumar Chaubey	14	9428.00	-	-	71.00
179	6922625045	PARAM HANSH SAH	30	17877.00	-	-	135.00
180	6913904146	Lachhiman Prasad Verma	30	21000.00	-	-	158.00
181	6923062558	BIMLESH SINGH	23	13706.00	-	-	103.00
182	2011862975	GHANSHYAM KUMAR	0	0.00	-	Left Service	0.00
183	6922550067	SANTOSH KUMAR	29	21000.00	-	-	158.00
184	6925886735	VINOD KUMAR	24	15196.00	-	-	114.00
185	2017233417	JANVED	24	14302.00	-	-	108.00
186	2017233160	AWADH KISHOR PATHAK	30	17877.00	-	-	135.00
187	2017199399	SANJAY PANDEY	19	11322.00	-	-	85.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

188	2017193316	ARVIND TIWARI	25	18291.00	-	-	138.00
189	2017193209	MUNEESH KUMAR	30	17877.00	-	-	135.00
190	2017193054	SHAILENDRA PRATAP	30	17877.00	-	-	135.00
191	2017081897	Saurabh Mishra	30	21000.00	-	-	158.00
192	2016718683	KAPIL KUMAR	30	21000.00	-	-	158.00
193	2016449896	Dhruv Singh	11	6555.00	-	-	50.00
194	2016109582	Rakesh Singh	0	0.00	-	Left Service	0.00
195	2015739380	CHUNNU KUMAR	27	19754.00	-	-	149.00
196	2015147375	RUPENDRA SINGH	25	18291.00	-	-	138.00
197	2015147006	RAJAN KUMAR	30	21000.00	-	-	158.00
198	2015146036	BRIJ KISHORE	30	17877.00	-	-	135.00
199	2015086779	DHARMENDRA KUMAR PATEL	30	21000.00	-	-	158.00
200	2014926296	UJIAWAL KUMAR SHUKLA	25	16840.00	-	-	127.00
201	2014484769	BHIM SINGH	29	21000.00	-	-	158.00
202	2014200382	VIDHYA SAGAR RAWAT	29	13000.00	-	-	98.00
203	2014186913	PANKAJ KUMAR	30	16100.00	-	-	121.00
204	2013891541	RAKESH KUMAR	30	15000.00	-	-	113.00
205	2013883588	MUKESH KUMAR	30	17877.00	-	-	135.00
206	2013883586	ASIF RAZA	30	15000.00	-	-	113.00
207	2013798483	Jileedar Singh	22	11000.00	-	-	83.00

Total Monthly Wages : 2842431.00 Total IP Contribution : 21424.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

TotalIpContribution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
21424.00	92380.00	113804.00	0.00	2842431.00

-- End of Report --

For SECURITY ON LINE

Authorised Signatory



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 31/05/2025 16:

Payment Confirmation Receipt

TRRN No :	1052505010476
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2025 13:04:14
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	65
Wage Month :	APR-2025
Total Amount (Rs) :	1,61,916
Account-1 Amount (Rs) :	1,01,488
Account-2 Amount (Rs) :	3,238
Account-10 Amount (Rs) :	53,952
Account-21 Amount (Rs) :	3,238
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002310525739291
Payment Date :	31-MAY-2025
Payment Confirmation Date :	31-MAY-2025
Total PMRPY Benefit :	0





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:	Apr-2025	
Challan Number :	02025014589456	
Challan Created Date	15-05-2025 14:00:30	
Challan Submitted Date	15-05-2025 14:00:35	
Amount Paid:	113804	
Transaction Number:	UBX012530	
Print		Close

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