


**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. <b>12758/JAN/2025</b>	Dated <b>1-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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>84 duties</b>	939.37	duties	<b>78,907.00</b>
2	<b>Security Guards</b> 17404	998525	<b>1,041 duties</b>	725.17	duties	<b>7,54,898.00</b>
3	<b>Gun Man</b> 21645	998525	<b>84 duties</b>	901.87	duties	<b>75,757.00</b>
4	<b>Lady Security Guard</b> 22545	998525	<b>23 duties</b>	939.35	duties	<b>21,605.00</b>
<b>Total</b>			<b>1,232 duties</b>			<b>₹ 9,31,167.00</b>

**GATE IN**  
 NO.....1424.....  
 DATE.....21/3/25.....  
**KRISUMI CORPORATION**  


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

**Indian Rupees Nine Lakh Thirty One Thousand One Hundred Sixty Seven Only**

HSN/SAC	Taxable Value
998525	9,31,167.00
<b>Total</b>	<b>9,31,167.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Five Thousand Eight Hundred Eighty One and Sixty 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









Feb.-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	Shree Prakash	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
46	Kalpna Gupta	LGI	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8

28 Duty  
18 hour  
23 Duty

Summary - February 2025

Security officer - 84 Duty.

Gun Man - 84 Duty.

Security Guard - 1041 Duty.

Lady Guard - 23 Duty.

Total - 1232 Duty.

Verified by  
S/O  
By



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

TRRN Details

TRRN No :	1052501009260
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2025 18:21:30
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	DEC-24
Total Amount (Rs) :	1,44,740
Account-1 Amount (Rs) :	90,726
Account-2 Amount (Rs) :	2,894
Account-10 Amount (Rs) :	48,226
Account-21 Amount (Rs) :	2,894
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	012010225000251
Presentation Date :	01-FEB-2025 14:50:49
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1052502009706  
ECR Id 117820128  
LIN : 1161084559

Dues for the wage month of January 2025

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

Total Subscribers : EPF 58  
Total Wages : EPF 5,73,649 EPS 58 EDLI 58  
5,73,649 5,73,649

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	2,868	0	0	0	2,868
2	Employer's Share Of	21,058	0	47,792	2,868	0	71,718
3	Employee's Share Of	68,850	0	0	0	0	68,850
<b>Grand Total : One Lakh Forty-Three Thousand Four Hundred Thirty-Six Rupees Only</b>							<b>1,43,436</b>

(This is a system generated challan on 12-FEB-2025 17:48, 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.) -	1,43,436	
F) Total amount of uploaded ECR (D + E) (	1,43,436	



**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)**

SECURITY ON LINE	
Name of Establishment	DSNHP0024302000
Establishment Id	1161084559
Wage Month	JAN-2025
Contribution Rate (%)	12
Salary Disbursement Date	10-FEB-2025
Exemption Status	Unexempted
Remarks	PF ECR JAN 2025 KRISUMI
Total Members	58
<b>Contribution and Remittance Details (In Rupees) :</b>	
Total EPF Contribution Remitted	68,850
Total EPF-EPS Contribution Remitted	21,058
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>	
Total PMRPY Upfront EPF Amount	0
PMRPY benefit remarks	NA
<b>ABRY Upfront Benefit Details (In Rupees) :</b>	
Total ABRY benefit Amount	0
ABRY benefit remarks	
<b>Total EPS Contribution Remitted</b>	
47,792	
<b>Total Refund Advance</b>	
0	
<b>Total PMRPY Upfront EPS Amount</b>	
0	
<b>ABRY Upfront Benefit Details (In Rupees) :</b>	
Employee EPF Share	0
Employer EPF Share	0
Employee EPS Share	0
Employer EPS Share	0
Employee EPF Share	0
Employer EPF Share	0

**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



**ESIC**  
Employees' State Insurance Corporation

Insurance

MonthlyContribution>OnlineChallanForm

TransactionDetails		*RequiredFields
Transactionstatus:	Completedsuccessfully.	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITYONLINE	
ChallanPeriod:	Jan-2025	
Challan Number :	02025012564501	
Challan Created Date	15-02-202515:05:01	
Challan Submitted Date	15-02-202515:06:05	
Amount Paid:	114755	
TransactionNumber:	DPCLDFNA03	
Print      Close		

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## SALARY SHEET M/O January - 2024

S.NO.	Name	Desg	No. of days	Basic	EXTRA worked	Gross Salary	Basic	Holiday Wages	Leave wages	payments OF EXTRA WORK	WELFARE Total	EPF Basic	ESIC Basic	WELFARE	Total	Net Payment	BANK TRF
1	Rahul shukla	S/O	42	13943.00	4050.00	17993.00	13943.00	0.00	0.00	5487	68	1673.16	157.50	68	1898.40	17532	TRFS125 BOB
2	Vinod kumar	S/O	18	13943.00	4050.00	17993.00	13943.00	0.00	0.00	2352	29	16295	157.50	29	1659.69	14435	TRFS125 BOB
3	Saun Singh	S/O	6	13943.00	4050.00	17993.00	13943.00	0.00	0.00	784	10	14727	157.50	10	1640.34	12887	TRFS125 BOB
4	Jeetender Singh	S/O	24	13943.00	4050.00	17993.00	13943.00	0.00	0.00	3135	39	17078	157.50	39	1869.37	15209	TRFS125 BOB
5	Manvendra Singh	S/O	3	13943.00	4050.00	17993.00	13943.00	0.00	0.00	392	5	14335	157.50	5	1835.50	12499	TRFS125 BOB
6	Rajan	S/O	3	13943.00	4050.00	17993.00	13943.00	0.00	0.00	392	5	14335	157.50	5	1835.50	12499	TRFS125 BOB
7	Vivek kumar	G/man	36	13943.00	6000.00	19943.00	13943.00	0.00	0.00	6968	58	20911	1673.16	58	1888.72	19022	TRFS125 BOB
8	Munnendra	G/man	41	13943.00	6000.00	19943.00	13943.00	0.00	0.00	7935	66	21878	1673.16	66	1896.79	19982	TRFS125 BOB
9	Shriom	G/man	19	13943.00	6000.00	19943.00	13943.00	0.00	0.00	3677	31	17620	1673.16	31	1861.31	15759	TRFS125 BOB
10	Mukesh yadav	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2203	44	13674	1673.16	44	1819.26	11854	TRFS125 BOB
11	Manoj kumar	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2937	58	14408	1673.16	58	1839.28	12569	TRFS125 BOB
12	Sachin	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2203	44	13674	1673.16	44	1873.71	11800	TRFS125 BOB
13	OMI LAL	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2611	52	14082	1673.16	52	1381.77	12200	TRFS125 BOB
14	SUDHIR	S/G	35	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2855	56	14326	1673.16	56	1337.06	12489	TRFS125 BOB
15	Daya Shankar	S/G	40	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3263	65	14734	1673.16	65	1894.68	12840	TRFS125 BOB
16	HarVender SINGH	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2040	40	13511	1673.16	40	1814.81	11696	TRFS125 BOB
17	Kalpender kr	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3182	63	14653	1673.16	63	1845.96	12807	TRFS125 BOB
18	Sunil kumar -I	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3182	63	14653	1673.16	63	1893.06	12760	TRFS125 BOB
19	Radhashyam	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3182	63	14653	1673.16	63	1893.06	12760	TRFS125 BOB
20	Ghanshyam kumar	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3182	63	14653	1673.16	63	1893.06	12760	TRFS125 BOB
21	sukhvir	S/G	29	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2366	47	13837	1673.16	47	1823.71	12013	TRFS125 BOB
22	Manish Chaturvedi	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3182	63	14653	1673.16	63	1845.96	12807	TRFS125 BOB
23	Sashi bhushan	S/G	21	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1713	34	13184	1673.16	34	1805.91	11378	TRFS125 BOB
24	Roopkishore	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2611	52	14082	1673.16	52	1830.38	12251	TRFS125 BOB
25	Shivam Yadav	S/G	42	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3426	68	14897	1673.16	68	1852.63	13045	TRFS125 BOB
26	Deepak kumar yadav	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3100	61	14571	1673.16	61	1843.73	12727	TRFS125 BOB
27	Ravi Shankar	S/G	24	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1958	39	13429	1673.16	39	1812.59	11616	TRFS125 BOB
28	Abhisekh pandey	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2040	40	13511	1673.16	40	1814.81	11696	TRFS125 BOB
29	Vimal Yadav	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2774	55	14245	1673.16	55	1834.83	12410	TRFS125 BOB
30	Vijay praksh	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3100	61	14571	1673.16	61	1843.73	12727	TRFS125 BOB
31	Avnish kumar	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2611	52	14082	1673.16	52	1830.38	12251	TRFS125 BOB
32	Deepak gupta	S/G	29	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2366	47	13837	1673.16	47	1823.71	12013	TRFS125 BOB
33	Shatrunjay	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2937	58	14408	1673.16	58	1839.28	12569	TRFS125 BOB
34	Neeraj kumar	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3100	61	14571	1673.16	61	1843.73	12727	TRFS125 BOB
35	Rajendra kumar	S/G	41	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3345	66	14816	1673.16	66	1850.41	12965	TRFS125 BOB
36	Ranjay Kumar	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2203	44	13674	1673.16	44	1819.26	11854	TRFS125 BOB
37	Babu tiwari	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3100	61	14571	1673.16	61	1843.73	12727	TRFS125 BOB
38	Raj kumar Sah	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2611	52	14082	1673.16	52	1830.38	12251	TRFS125 BOB
39	Anuj Kumar Chaubey	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2203	44	13674	1673.16	44	1819.26	11854	TRFS125 BOB



40	Vivek yadav	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2937	58	14408	1673.16	108.06	58	1839.28	12569	TRFS125 BOB
41	Sanju Kumar	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3018	60	14489	1673.16	108.67	60	1841.51	12648	TRFS125 BOB
42	Arun Kumar	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2774	55	14245	1673.16	106.84	55	1834.83	12410	TRFS125 BOB
43	Ananad Prasad	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2529	50	14000	1673.16	105.00	50	1828.16	12172	TRFS125 BOB
44	Surema Patel	LS/G	26	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2121	42	13592	1673.16	101.94	42	1817.04	11775	TRFS125 BOB
45	Sweeta	LS/G	1	11471.00	2529.00	14000.00	11471.00	0.00	0.00	82	2	11553	1673.16	86.64	2	1761.42	9791	TRFS125 BOB
46	Jyoti	S/G	3	11471.00	2529.00	14000.00	11471.00	0.00	0.00	245	5	11716	1673.16	87.87	5	1765.87	9950	TRFS125 BOB
47	Rani Singh	S/G	1	11471.00	2529.00	14000.00	11471.00	0.00	0.00	82	2	11553	1673.16	86.64	2	1761.42	9791	TRFS125 BOB
48	Deepanshu	S/G	13	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1061	21	12532	1673.16	93.99	21	1788.11	10743	TRFS125 BOB
49	Digamber Sahu	S/G	3	11471.00	2529.00	14000.00	11471.00	0.00	0.00	245	5	11716	1673.16	87.87	5	1765.87	9950	TRFS125 BOB
50	Shriprakash	S/G	2	11471.00	2529.00	14000.00	11471.00	0.00	0.00	163	3	11634	1673.16	87.26	3	1763.64	9871	TRFS125 BOB
51	Deepak Barman	Pantry Boy	31	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3874	50	15486	1673.16	116.15	50	1839.31	13647	TRFS125 BOB
52	Vinod Mochi	Pantry Boy	31.5	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3936	51	15548	1673.16	116.61	51	1840.58	13708	TRFS125 BOB
53	Rajupal	house keeping	31.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2825	51	13885	1673.16	104.14	51	1828.10	12057	TRFS125 BOB
54	Jhangir Ali	house keeping	31	11060.00	4426.00	15486.00	11060.00	0.00	0.00	4426	50	15486	1673.16	116.15	50	1839.31	13647	TRFS125 BOB
55	Akash	house keeping	22	11060.00	2780.00	13840.00	11060.00	0.00	0.00	1973	35	13033	1673.16	97.75	35	1806.39	11227	TRFS125 BOB
56	Vijay	house keeping	22	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2018	36	13078	1673.16	98.08	36	1807.53	11270	TRFS125 BOB
57	Vinit	house keeping	22.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	1973	35	13033	1673.16	97.75	35	1806.39	11227	TRFS125 BOB
58	Subhash Ravidas	house keeping	30.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2735	49	13795	1673.16	103.46	49	1825.82	11969	TRFS125 BOB
59	Sarvan Ravidas	house keeping	25.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2287	41	13347	1673.16	100.10	41	1814.39	11532	TRFS125 BOB
60	Chintu Ravidas	house keeping	31	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2780	50	13840	1673.16	103.80	50	1826.96	12013	TRFS125 BOB
61	Rajesh kumar	lift Opretor	24	13606.00	8600.00	22206.00	13606.00	0.00	0.00	6658	39	20264	1673.16	157.50	39	1869.37	18395	TRFS125 BOB
			1678	721108	186223	907331	721108	0	0	163117	2706	884225	102063	7129	2706	111897	772328	



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	ER	ER	EE Share		Pension Share	ER PF Share	EE Share	
1	102093429277	OMPRAKASH	ABHISHEK PANDEY	11,267	9,251	9,251	9,251	1,110	771	339	0	0	-	-	N.A.	
2	101426718322	ANANAD PRASAD	AKASH	10,990	7,849	7,849	7,849	942	654	288	0	0	-	-	N.A.	
3	102157615400	RAJKUMAR SAH	ANANAD PRASAD	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
4	102157594726	RAJAJAY KUMAR	ANULI KUMAR CHOUBEY	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	N.A.	
5	102157606971	BABLU TIWARI	ARUN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
6	101261744249	HEMANT SINGH	AVNISH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
7	101715328259	RAJENDRA KUMAR	BABLU TIWARI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
8	102125974578	RAJUPAL	CHINTU RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.	
9	100130738715	SUDHIR	DAYA SHANKAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
10	101619010153	AVNISH KUMAR	DEEPAK GUPTA	13,070	10,731	10,731	10,731	1,288	894	394	2	0	-	-	N.A.	
11	100958709511	KAMENDRA YADAV	DEEPAK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
12	101626271341	VIVEK YADAV	DIGAMBAR SAHU	1,352	1,110	1,110	1,110	133	92	41	28	0	-	-	N.A.	
13	101673375841	JAHANGIR ALI	DIPAK BARMAN	15,486	11,612	11,612	11,612	1,393	967	426	0	0	-	-	N.A.	
14	102168082303	ANULI KUMAR CHOUBEY	DIPANSHU	5,859	4,810	4,810	4,810	577	401	176	18	0	-	-	N.A.	
15	100638515249	SUKHVEER SINGH	GHANSHYAM KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
16	101739819958	DEVESH KUMAR	HARVENDRA SINGH	11,267	9,251	9,251	9,251	1,110	771	339	6	0	-	-	N.A.	
17	100746743330	SHRAWAN RAVIDAS	JAHANGIR ALI	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.	
18	100731114220	SHRIOM	JEETENDRA SINGH	13,543	10,795	10,795	10,795	1,295	899	396	7	0	-	-	N.A.	
19	101211027301	SUNIL KUMAR-I	KALPENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
20	101472592429	MANISH KUMAR-I	MANISH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
21	101092214336	DAYA SHANKAR	MANOJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
22	101210227483	VIVEK KUMAR	MANVENDRA SINGH	1,693	1,349	1,349	1,349	162	112	50	28	0	-	-	N.A.	
23	100742447116	HARVENDRA SINGH	MUKESH KUMAR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	N.A.	
24	100570269646	OMI LAL	MUNENDR SINGH	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	
25	101444048878	SHATRUNJAY KUMAR	NEERAJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
26	100869691880	SACHIN KUMAR	OMI LAL	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
27	100795848079	ROOPKISHOR YADAV	RADHESHYA M MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
28	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	
29	100987419168	MUNENDR SINGH	RAJAN KUMAR	1,693	1,349	1,349	1,349	162	112	50	28	0	-	-	N.A.	
30	101700359674	NEERAJ KUMAR-I	RAJENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
31	101403894153	DIPAK BARMAN	RAJESH KUMAR	16,258	10,534	10,534	10,534	1,264	877	387	7	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	10118850805	VIMAL YADAV-II SAH	RAJKUMAR SAH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		
33	101815380664	SUBHASH RAVIDAS	RAJU PAL	15,486	11,060	11,060	11,060	1,327	921	406	0	0	0	-	-	-	N.A.		
34	101272871391	MANISH KUMAR	RAJAY KUMAR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	0	-	-	-	N.A.		
35	100320172712	ABHISEKH PANIDEY	RAVI SHANKAR DUBEY	10,816	8,881	8,881	8,881	1,066	740	326	7	0	0	-	-	-	N.A.		
36	101434478384	DEEPAK YADAV	ROOPKISHOR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		
37	101913928854	KALPENDRA KUMAR	SACHIN KUMAR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	0	-	-	-	N.A.		
38	101837747712	RAMKANT MISHRA	SANJU KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		
39	100604488648	SAUN SINGH	SAUN SINGH	3,386	2,699	2,699	2,699	324	225	99	25	0	0	-	-	-	N.A.		
40	101286819235	RADHESHYAM MISHRA	SHASHI BHUSHAN MISHRA	9,464	7,771	7,771	7,771	833	647	286	10	0	0	-	-	-	N.A.		
41	102115092830	DEEPAK GUPTA	SHATRUNJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		
42	101979370548	RAVI SHANKAR DUBEY	SHIVAM YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		
43	102038630555	VINEET KUMAR	SHRAWAN RAVIDAS	12,489	8,919	8,919	8,919	1,070	743	327	6	0	0	-	-	-	N.A.		
44	100976391113	MANOJ KUMAR	SHROM	10,722	8,546	8,546	8,546	1,026	712	314	12	0	0	-	-	-	N.A.		
45	101063945426	SANJU KUMAR	SRI PRAKASH RAM	901	740	740	740	89	62	27	29	0	0	-	-	-	N.A.		
46	102077292900	VUJAY KUMAR	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	0	-	-	-	N.A.		
47	101843051703	SHASHI BHUSHAN MISHRA	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		
48	101635554289	SHIVAM YADAV	SUKRVEER SINGH	13,070	10,731	10,731	10,731	1,288	894	394	2	0	0	-	-	-	N.A.		
49	101844077835	GHANSHYAM KUMAR	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		
50	101962700336	ARUN KUMAR	SUREEMA	11,718	9,621	9,621	9,621	1,155	801	354	5	0	0	-	-	-	N.A.		
51	101825502870	SUREEMA	VUJAY KUMAR	11,490	8,206	8,206	8,206	985	684	301	8	0	0	-	-	-	N.A.		
52	101987621649	VUJAY PRAKASH TIWARI	VUJAY PRAKASH TIWARI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		
53	101778627463	VIMAL YADAV	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		
54	102059280125	AKASH	VINEET KUMAR	10,990	7,849	7,849	7,849	942	654	288	9	0	0	-	-	-	N.A.		
55	100882364769	VINOD KUMAR	VINOD KUMAR	10,157	8,096	8,096	8,096	972	674	298	13	0	0	-	-	-	N.A.		
56	101835489240	CHINTU RAVIDAS	VINOD MOCHI	15,486	11,612	11,612	11,612	1,393	967	426	0	0	0	-	-	-	N.A.		
57	101246091045	Mukesh Kumar	VIVEK KUMAR	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	0	-	-	-	N.A.		
58	102070573386	NITISH KUMAR	VIVEK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.		

**Monthly Contribution Details (Contractor-wise) for the month of Jan-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	2019615883	RIPU KUMAR PANDEY	21	12110.00	-	-	91.00		
2	2019615845	BABLU TIWARI	31	13971.00	-	-	105.00		
3	2019615829	ANUJ KUMAR CHOUBEY	27	12168.00	-	-	92.00		
4	2019615808	ARUN KUMAR	31	13971.00	-	-	105.00		
5	2019615750	ANAMAD PRASAD	31	13971.00	-	-	105.00		
6	2019615562	RAJKUMAR SAH	31	13971.00	-	-	105.00		
7	2019615554	SHAYAM SINGH	31	17877.00	-	-	135.00		
8	2019615474	SATYENDRA KUMAR	31	17877.00	-	-	135.00		
9	6935487028	POOJA	10	5767.00	-	-	44.00		
10	1511459556	PRABHAKAR	31	17877.00	-	-	135.00		
11	6922117750	DURGESH KUMAR DWIVEDI	29	16724.00	-	-	126.00		
12	6933651464	SUREEMA KUMARI	27	12295.00	-	-	93.00		
13	2019324339	SANJU KUMAR	31	13971.00	-	-	105.00		
14	2019324743	VIVEK YADAV	31	13971.00	-	-	105.00		
15	6935305057	RAMAKANT AGNIHOTRI	31	21000.00	-	-	158.00		
16	2019597826	VIJAY KUMAR	31	17877.00	-	-	135.00		
17	3715002257	RAMESH KUMAR RAJKUMAR SAH	15	8650.00	-	-	65.00		
18	3012479484	NARENDR KUMAR	22	12687.00	-	-	96.00		
19	6930764409	UDAYPRATAP SINGH	31	17877.00	-	-	135.00		

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

Employer Code : 20000552180001018		Employer Name : SECURITY ON LINE					
20	6927592875	SHIVENDRA KUMAR	31	17877.00	-	-	135.00
21	2019597772	AJEET KUMAR PANDEY	27	19117.00	-	-	144.00
22	2019597744	BRJESH SHAH	31	17877.00	-	-	135.00
23	6933340269	AARTI DEVI	0	0.00	-	Left Service	0.00
24	2019597704	SHIVENDRA	30	17300.00	-	-	130.00
25	2019597690	VINIT	28	16147.00	-	-	122.00
26	2019597653	GANGARAM	30	17300.00	-	-	130.00
27	2019597236	RAMAKANT MISHRA	0	0.00	-	Left Service	0.00
28	2019597156	NITISH KUMAR	0	0.00	-	Left Service	0.00
29	2019596507	SAROJ KUMAR PRAJAPATI	31	17877.00	-	-	135.00
30	2019596411	ARJUN KUMAR	31	17877.00	-	-	135.00
31	2019572768	ANKUSH KUMAR	18	10380.00	-	-	78.00
32	6934353537	JUGAL KISHAR	31	17877.00	-	-	135.00
33	2019571197	SADAN YADAV	21	8806.00	-	-	67.00
34	2019542781	RAJKUMAR SINGH	16	9227.00	-	-	70.00
35	2019542771	TEJVEER SINGH	30	17301.00	-	-	130.00
36	3315560852	SUDHEER PAL	1	577.00	-	-	5.00
37	2019542491	VIMAL YADAV	0	0.00	-	No Work	0.00
38	2019540686	RAJENDRA KUMAR	31	13971.00	-	-	105.00
39	6932583118	MANISH KUMAR	0	0.00	-	Left Service	0.00
40	2019539857	CHINTU RAVIDAS	31	15486.00	-	-	117.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

41	2019508002	SATYAM KUMAR	31	17877.00	-	135.00
42	2019507926	SHATRUNJAY KUMAR	31	13971.00	-	105.00
43	6933838387	VIJAY PRAKASH TIWARI	31	13971.00	-	105.00
44	2019507876	MANISH KUMAR	31	13971.00	-	105.00
45	2019507757	HEMANT SINGH	0	0.00	Left Service	0.00
46	2019507684	AVANEESH YADAV	31	13971.00	-	105.00
47	2019507656	SHRIOM	19	10722.00	-	81.00
48	6931529938	DEEPAK GUPTA	29	13070.00	-	99.00
49	2019483588	RAMU	23	9645.00	-	73.00
50	2019482317	RAJENDRA (WB)	21	8806.00	-	67.00
51	2019482252	MAHESH CHAND	31	13000.00	-	98.00
52	1014851032	RAJESH KUMAR	30	12581.00	-	95.00
53	2018665881	SHIVCHARAN SINGH	25	10484.00	-	79.00
54	2019480968	SHIV SHANKAR RAY	31	13000.00	-	98.00
55	2019479370	OM PRAKASH	0	0.00	Left Service	0.00
56	2019241594	VMAL YADAV	31	13971.00	-	105.00
57	6113914660	RAJESH KUMAR	24	16258.00	-	122.00
58	6932475511	RAJU PAL	31	15486.00	-	117.00
59	2019477956	SUBHASH RAVIDAS	31	15486.00	-	117.00
60	2019477898	VINOD MOCHI	31	15486.00	-	117.00
61	2019477869	SHRAWAN RAVIDAS	25	12489.00	-	94.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

62	2019477689	JAHANGIR ALI	31	15486.00	-	117.00
63	2019477406	DJPAK BARMAN	31	15486.00	-	117.00
64	2019476406	DHIRENDRA KUMAR	31	17877.00	-	135.00
65	6929677065	ANJALI PAL	30	17300.00	-	130.00
66	2019476218	SUVODH YADAV	21	12114.00	-	91.00
67	2019450473	NEERAJ SINGH	31	13971.00	-	105.00
68	2019450341	ARVINDR KUMAR	31	17877.00	-	135.00
69	2019448590	MUNEENDRA SINGH	31	17493.00	-	132.00
70	2019448541	Abhishek Pandey	25	11267.00	-	85.00
71	1326044995	KAMENDRA KUMAR	0	0.00	Left Service	0.00
72	6912745294	RAVI SHANKAR	24	10816.00	-	82.00
73	2019423569	VINOD KUMAR YADAV (SEAT -2)	0	0.00	No Work	0.00
74	2019423541	PRAVEEN KUMAR (SEAT-2)	30	17300.00	-	130.00
75	2019422436	SANDEEP KUMAR KRISUMI	31	17877.00	-	135.00
76	2019422388	ROOPKISHOR YADAV	31	13971.00	-	105.00
77	2019419924	RANJAY KUMAR	27	12168.00	-	92.00
78	2019419908	DEEPAK YADAV	31	13971.00	-	105.00
79	2019418967	Shivam Yadav	31	13971.00	-	105.00
80	1115183189	RAHUL SHUKLA	31	17493.00	-	132.00
81	2019386493	RADHESHYAM MISHRA	31	13971.00	-	105.00
82	2019386477	VINEET KUMAR	22	10990.00	-	83.00

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

**Employer Code :20000552180001018**

**Employer Name :SECURITY ON LINE**

83	6923747590	ANIL KUMAR	31	17877.00	-	135.00
84	6930675532	SUKHVEER KUMAR	29	13070.00	-	99.00
85	2019385084	Praveen	13	7497.00	-	57.00
86	6933641021	ATUL KUMAR	0	0.00	Left Service	0.00
87	2019384521	RAM KUMAR	31	17877.00	-	135.00
88	2019358015	Vijay Kumar	23	11490.00	-	87.00
89	2019358007	Akash	22	10999.00	-	83.00
90	2019357914	PRASHANT TIWARI	17	9804.00	-	74.00
91	2019356441	SAHIL KUMAR	19	10957.00	-	83.00
92	6932115239	VJENDRA SINGH	31	17877.00	-	135.00
93	2019327867	VIVEK KUMAR	31	17493.00	-	132.00
94	2019327835	Sunil Kumar	31	13971.00	-	105.00
95	6933885237	SHASHI BHUSHAN MISHRA	21	9464.00	-	71.00
96	2019265317	ANKIT CHAUBEY	8	4613.00	-	35.00
97	2019264670	ROHIT KUMAR TIWARI	31	21000.00	-	158.00
98	2019239386	SUMIT	31	17877.00	-	135.00
99	2019233380	SUDHIR	31	13971.00	-	105.00
100	6934017822	KULDEEP KUMAR	31	15000.00	-	113.00
101	1508944682	Sanjay	30	17300.00	-	130.00
102	6933838402	NITESH TIWARI	31	21000.00	-	158.00
103	2019181230	RAJESH KUMAR (KUAL)	30	17300.00	-	130.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

Sl No	Contractor Code	Contractor Name	Days	Contribution	Left Service	Total
104	2019181194	ANIL KUMAR MISHRA	31	17877.00	-	135.00
105	6929336498	RAVI SHANKAR	0	0.00	Left Service	0.00
106	1325815021	UMAKANT	31	17877.00	-	135.00
107	4215694105	RAHUL RAJ	31	17877.00	-	135.00
108	2019152654	AAASHISH MANI	31	21000.00	-	158.00
109	2019128966	BRJESH UPADHYAY	14	8073.00	-	61.00
110	2019104847	HAMENDAR SINGH	12	6920.00	-	52.00
111	2019101530	SHYAMKISHOR	22	12687.00	-	96.00
112	2019098641	SHANWARNE MESSEY	30	12581.00	-	95.00
113	2019098616	DEVKI NANDAN	29	12161.00	-	92.00
114	2019097304	BOBY	22	9226.00	-	70.00
115	2019097265	VINOD KUMAR (BANGA BHAWAN)	21	8806.00	-	67.00
116	2019097108	GULVASAR ALI	31	13000.00	-	98.00
117	2019097058	SACHIN KUMAR	27	12168.00	-	92.00
118	6923139116	DAYA SANKAR	31	13971.00	-	105.00
119	2019072127	BANSHILAL	25	14417.00	-	109.00
120	6720456457	HARVENDRA SINGH	25	11267.00	-	85.00
121	2019069671	Manoj Kumar	31	13971.00	-	105.00
122	2019069630	OMI LAL	31	13971.00	-	105.00
123	2019031658	PRASHANT MISHRA	31	17877.00	-	135.00
124	2018963990	ROHIT	29	16724.00	-	126.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

Line No	Employer Code	Contractor Name	Days	Contribution	Left Service	Total
125	2018963768	MOHIT KUMAR	0	0.00	-	0.00
126	2018937668	BHAVAR SINGH	28	16147.00	-	122.00
127	2018937567	SHER SINGH	31	15000.00	-	113.00
128	2018912673	RAJARAM	31	17877.00	-	135.00
129	2018881286	KUL DEEP	31	17877.00	-	135.00
130	2018849462	VISHAL YADAV	30	17300.00	-	130.00
131	2018849272	NITIN	26	16147.00	-	122.00
132	2018810896	SHIVAM GOUR	24	13840.00	-	104.00
133	2018810849	PANKAJ KUMAR DUBEY	31	21000.00	-	158.00
134	2018810793	KALPENDRA KUMAR	31	13971.00	-	105.00
135	2018764231	ANIL KUMAR SEN	31	17877.00	-	135.00
136	2018733763	RAMESH RAM	28	16147.00	-	122.00
137	2018732823	SATISH CHANDRA	27	15570.00	-	117.00
138	2018593417	MANVENDRA SINGH	31	21000.00	-	158.00
139	2018593196	SHAILENDRA	31	17877.00	-	135.00
140	2018503013	Rahul Kumar	31	17877.00	-	135.00
141	2018438055	SUNEEL KUMAR	31	17877.00	-	135.00
142	2018398140	Dharmendra	13	7497.00	-	57.00
143	2018368977	RAM KIRTAN MANDAL	31	17877.00	-	135.00
144	2018361032	SHIVAJEE MISHRA	31	17877.00	-	135.00
145	2018360960	RAMNIVAS KUMAR	31	17877.00	-	135.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

146	2018357550	Rajesh Yadav	22	14903.00	-	112.00
147	2018357519	Praveen Kumar	28	18958.00	-	143.00
148	2018258521	Amarendra Pratap Singh	29	20533.00	-	154.00
149	2018214842	Devesh Kumar	0	0.00	Left Service	0.00
150	2018204792	Vishwamver Jha	31	21000.00	-	158.00
151	2018115440	Keshav Ajad	21	10161.00	-	77.00
152	2017958513	VINOD KUMAR (TOOL ROOM)	0	0.00	Left Service	0.00
153	2017958388	Dharmendra Pal	23	13264.00	-	100.00
154	2017808268	DEV JEET BIND	31	17877.00	-	135.00
155	2017654938	GHANSHYAM PANDEY	31	17877.00	-	135.00
156	2017609747	SHEELES	29	16724.00	-	126.00
157	2017494446	BABLU KUMAR-KLRI	30	17300.00	-	130.00
158	6914914185	DAYA NAND	31	17877.00	-	135.00
159	2017462523	Jagat Ram	31	21000.00	-	158.00
160	2017423224	SURENDRA KUMAR RAM-KMLM	0	0.00	Left Service	0.00
161	2017423197	Hari Shankar	30	17300.00	-	130.00
162	6923253857	TRILOKI GIRI	31	17877.00	-	135.00
163	6925012737	ASHOK KUMAR SINGH	30	21000.00	-	158.00
164	6921811266	Puneet Kumar Singh	31	21000.00	-	158.00
165	6922586342	INDER BHUSHAN	31	21000.00	-	158.00
166	2017386384	Brijesh Pandey	26	18409.00	-	139.00

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

Employer Code : 2000052180001018

Employer Name : SECURITY ON LINE

167	2017385973	TANUK LAL (KML MOULDING)	29	16724.00	-	126.00
168	2017385959	Vijay Kumar Yadav	31	21030.00	-	158.00
169	2017385623	Onkar Singh	31	17877.00	-	135.00
170	2017384346	Chandrabhan Prasad	13	7497.00	-	57.00
171	6923389264	Chandresh Kumar Chaubey	31	21000.00	-	158.00
172	6922625045	PARAM HANSH SAH	31	17877.00	-	135.00
173	6913904146	Lachhiman Prasad Verma	31	21000.00	-	158.00
174	6923062558	BIMLESH SINGH	31	17877.00	-	135.00
175	2011862975	GHAUSHYAM KUMAR	31	13971.00	-	105.00
176	6922550067	SANTOSH KUMAR	31	21000.00	-	158.00
177	6924243302	SAUN SINGH	6	3386.00	-	26.00
178	6925886735	VINOD KUMAR	23	13040.00	-	98.00
179	2017233417	JANVED	30	17300.00	-	130.00
180	2017233160	AWADH KISHOR PATHAK	30	17300.00	-	130.00
181	2017199399	SANJAY PANDEY	26	14994.00	-	113.00
182	2017193316	ARVIND TIWARI	17	12037.00	-	91.00
183	2017193209	MUNEESH KUMAR	31	17877.00	-	135.00
184	2017193054	SHAIENDRA PRATAP	31	17877.00	-	135.00
185	2017081897	Saurabh Mishra	31	21000.00	-	158.00
186	2016718683	KAPIL KUMAR	31	21000.00	-	158.00
187	2016449896	Dhruv Singh	31	17877.00	-	135.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

188	2016109582	Rakesh Singh	31	17877.00	-	135.00
189	2015817813	DALIP KUMAR ( ASHMA )	31	21000.00	-	158.00
190	2015739380	CHUNNU KUMAR	31	21000.00	-	158.00
191	2015147375	RUPENDRA SINGH	31	21000.00	-	158.00
192	2015147006	RAJAN KUMAR	31	21000.00	-	158.00
193	2015086779	DHARMENDRA KUMAR PATEL	31	21000.00	-	158.00
194	2014926296	UJJAWAL KUMAR SHUKLA	28	18967.00	-	143.00
195	2014484769	BHIM SINGH	31	21000.00	-	158.00
196	2014200382	VIDHYA SAGAR RAWAT	31	13000.00	-	98.00
197	2014186913	PANKAJ KUMAR	31	16100.00	-	121.00
198	2013891541	RAKESH KUMAR	31	15000.00	-	113.00
199	2013883588	MUKESH KUMAR	31	17877.00	-	135.00
200	2013883586	ASIF RAZA	29	14032.00	-	106.00
201	2013798483	Jiledar Singh	31	15000.00	-	113.00

Total MonthlyWages :		2,866,087.00	Total IP Contribution :	21,607.00
<b>TotalIpContribution</b>	<b>TotalEmployer Contribution</b>	<b>TotalContribution</b>	<b>TotalGovernment Contribution</b>	<b>TotalMonthlyWages</b>
21,607.00	93,148.00	1,14,755.00	0.00	2,866,087.00

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