

**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>12980/JULY/2025</b>	Dated <b>4-Aug-25</b>
	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		
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		
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		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Security Officer</b> 22545	998525	<b>93 duties</b>	867.12	duties	<b>80,641.73</b>
2	<b>Security Guards</b> 17404	998525	<b>1,591 duties</b>	669.38	duties	<b>10,64,990.92</b>
3	<b>Gun Man</b> 21645	998525	<b>93 duties</b>	832.50	duties	<b>77,422.50</b>
4	<b>Lady Security Guard</b> 22545	998525	<b>30 duties</b>	867.12	duties	<b>26,013.60</b>
<b>Total</b>			<b>1,807 duties</b>			<b>₹ 12,49,068.75</b>

GATE IN

NO. 1578

DATE 06/08/25

KRISUMI CORPORATION

*[Signature]*

Amount Chargeable (in words) **Indian Rupees Twelve Lakh Forty Nine Thousand Sixty Eight and Seventy Five 0 Only** E. & O.E

HSN/SAC	Taxable Value
998525	12,49,068.75
<b>Total</b>	<b>12,49,068.75</b>

Tax Amount (in words) : **Indian Rupees One Lakh Ninety One Thousand Six Hundred Ninety Eight and Thirty Seven 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 36A, Dwarka Expressway  
GURGRAM Haryana

06.08.2025

Subject - Statutory Compliance for the month of July -2025 (Security On line )

Kind Attention - Admn

Dear Sir,

We are submitting the Statutory Compliance for the month of July -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
- ✓ Wage Sheet
- ✓ Damage and loss Reg
- ✓ Fine Register
- ✓ Advance Register
- ✓ Overtime Register
- ✓ Accident Register
- ✓ Work Order
- ✓ Police Verification copy
- ✓ Bill copy

*Handwritten note:*  
 Note - Police verification copy is required, and state govt. compliance form is required further.  
 7/08/2025

Tanking You  
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

TRRN Details

TRRN No :	1052507007496
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUL-2025 11:21:57
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	68
Wage Month :	JUN-25
Total Amount (Rs) :	1,66,742
Account-1 Amount (Rs) :	1,04,514
Account-2 Amount (Rs) :	3,334
Account-10 Amount (Rs) :	55,560
Account-21 Amount (Rs) :	3,334
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002050825532913
Presentation Date :	05-AUG-2025 19:30:54
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0



SALARY SHEET FOR THE MONTH JUNE - 2025

S.No.	Name	Design	No. of days	Bank	EXTRA worked	Gross Salary	Basic Wages	Holiday Wages	Leaves Encashment	Payment of EXTRA WORK	WTFARE (Total)	EPF Base	ESIC Base	WTFARE	Total	Net Payment	BANK TRF
1	Rajul Shukla	S/O	24	13943.00	4050.00	17993.00	13943.00	0.00	0.00	3240	40	17183	16731.6	157.50	40	1870.66	15312 TRS125 BOB
2	Vinod Kumar	S/O	25	13943.00	4050.00	17993.00	13943.00	0.00	0.00	3375	42	17318	157.50	42	1872.33	15446 TRS125 BOB	
3	Dinesh Kumar	S/O	43	13943.00	4050.00	17993.00	13943.00	0.00	0.00	5005	72	19748	157.50	72	1902.33	17046 TRS125 BOB	
4	Vivek Kumar	G/man	36	13943.00	6000.00	19943.00	13943.00	0.00	0.00	7200	60	21143	157.50	60	1890.66	18906.66 TRS125 BOB	
5	Munendra	G/man	22	13943.00	6000.00	19943.00	13943.00	0.00	0.00	4400	37	18343	157.50	37	1867.33	16476 TRS125 BOB	
6	Brijesh Kumar	S/G	32	13943.00	6000.00	19943.00	13943.00	0.00	0.00	6400	53	20343	157.50	53	1883.99	18459 TRS125 BOB	
7	Mukesh Yadav	S/G	26	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2108	42	13579	101.84	42	1816.67	11762 TRS125 BOB	
8	Sachin	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	157.00	62	1891.83	12690 TRS125 BOB	
9	OMI LAL	S/G	42	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3541	70	15012	157.00	70	1900.16	13111 TRS125 BOB	
10	SUDHIR	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3203	63	14674	110.06	63	1846.55	12826 TRS125 BOB	
11	Daya Shankar	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	102.47	62	1839.65	12592 TRS125 BOB	
12	Harvender Singh	S/G	21	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1770	35	13241	99.31	35	1807.47	11484 TRS125 BOB	
13	Kalpender kr	S/G	15	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1265	25	12736	102.47	25	1855.16	10800 TRS125 BOB	
14	Redhashyam	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3203	63	14674	101.84	63	1846.55	12826 TRS125 BOB	
15	sukhvir	S/G	35	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2951	58	14422	108.16	58	1839.65	12592 TRS125 BOB	
16	Roopkishore	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2951	58	14422	108.16	58	1839.65	12592 TRS125 BOB	
17	Shivam Yadav	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3541	70	15012	110.06	70	1900.16	13111 TRS125 BOB	
18	Deepak kumar yadav	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	101.84	62	1839.65	12592 TRS125 BOB	
19	Ravi Shankar	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	65	14759	109.43	65	1848.85	12910 TRS125 BOB	
20	Vimal Yadav	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	101.84	62	1839.65	12592 TRS125 BOB	
21	Avnish Kumar	S/G	35	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2951	58	14422	108.16	58	1839.65	12592 TRS125 BOB	
22	Deepak gupta	S/G	26	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2192	43	13663	102.47	43	1818.96	11844 TRS125 BOB	
23	Shatrughaj	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2529	50	14000	105.00	50	1828.16	12172 TRS125 BOB	
24	Neeraj kumar	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2613	52	14084	105.63	52	1830.46	12254 TRS125 BOB	
25	Rajendra kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2866	57	14337	101.84	57	1837.36	12500 TRS125 BOB	
26	Anuj Kumar Chaubey	S/G	45	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3794	75	15265	114.48	75	1862.64	13402 TRS125 BOB	
27	Vivek yadav	S/G	41	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3456	68	14927	111.95	68	1853.45	13074 TRS125 BOB	
28	Saraju Kumar	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	109.43	62	1844.25	12746 TRS125 BOB	
29	Arun Kumar	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3203	63	14674	109.43	63	1846.55	12826 TRS125 BOB	
30	Shankar Yadav	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3035	60	14806	101.79	60	1841.95	12664 TRS125 BOB	
31	Kalpna Gupta	S/G	25	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2108	42	13579	101.84	42	1816.67	12664 TRS125 BOB	
32	Ramesh Chand	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2613	52	14084	105.63	52	1830.46	12254 TRS125 BOB	
33	Shripalash	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2108	42	13579	101.84	42	1816.67	12664 TRS125 BOB	
34	Deepu Singh	S/G	14	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	103.74	62	1844.25	12746 TRS125 BOB	
35	Somesh Yadav	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	103.74	62	1844.25	12746 TRS125 BOB	
36	Aakash Yadav	S/G	35	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2951	58	14422	108.16	58	1839.65	12592 TRS125 BOB	
37	Anmol Kumar	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2966	57	14337	101.84	57	1837.36	12500 TRS125 BOB	
38	Ajay Kumar	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2951	58	14422	108.16	58	1839.65	12592 TRS125 BOB	
39	Sandeep Singh	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3035	60	14806	101.79	60	1841.95	12664 TRS125 BOB	
40	Vikesh	S/G	26	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2108	42	13579	101.84	42	1816.67	12664 TRS125 BOB	
41	Divesh	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2866	57	14337	101.84	57	1837.36	12500 TRS125 BOB	
42	Rohit Sahani	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	109.43	62	1844.25	12746 TRS125 BOB	
43	Gagan	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2276	45	13747	101.84	45	1821.26	11926 TRS125 BOB	
44	Rajivendra kumar	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3203	63	14674	109.43	63	1846.55	12826 TRS125 BOB	
45	Raghavendra Yadav	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	109.43	62	1844.25	12746 TRS125 BOB	
46	Lalit Kumar	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	109.43	62	1844.25	12746 TRS125 BOB	
47	Suresh Kumar	S/G	28	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2192	43	13663	102.47	43	1818.96	11844 TRS125 BOB	
48	Kuldeep Kumar	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3035	60	14806	101.79	60	1841.95	12664 TRS125 BOB	
49	Anandh Kumar	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3119	62	14590	109.43	62	1844.25	12746 TRS125 BOB	
50	Ravi Kumar Ojha	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3035	60	14806	101.79	60	1841.95	12664 TRS125 BOB	
51	Munendra	S/G	15	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1096	22	12567	16731.6	22	1793.68	10942 TRS125 BOB	
52	Rajesh	S/G	13	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1265	22	12567	16731.6	22	1793.68	10942 TRS125 BOB	
53	Deepanshu	S/G	3	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1096	22	12567	16731.6	22	1793.68	10942 TRS125 BOB	
54	Sunil kumar 1	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	253	5	11724	16731.6	5	1766.09	9958 TRS125 BOB	
55	Sahil Kumar	S/G	5	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2666	57	14337	16731.6	57	1837.36	12500 TRS125 BOB	
56	Prabhat Kumar	S/G	5	11471.00	2529.00	14000.00	11471.00	0.00	0.00	422	8	11893	16731.6	8	1776.69	10122 TRS125 BOB	
57	Deepak Barman	Pantry Boy	5	11471.00	2529.00	14000.00	11471.00	0.00	0.00	422	8	11893	16731.6	8	1776.69	10122 TRS125 BOB	
58	Vinod Mochi	Pantry Boy	30	11612.00	3874.00	15486.00	11612.00	0.00	0.00	422	8	11893	16731.6	8	1776.69	10122 TRS125 BOB	
59	Rajulpat	house keeping	22	11612.00	3874.00	15486.00	11612.00	0.00	0.00	422	8	11893	16731.6	8	1776.69	10122 TRS125 BOB	
60	Jhangir Ali	house keeping	31.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	422	8	11893	16731.6	8	1776.69	10122 TRS125 BOB	
61	Akash	house keeping	30	11060.00	2780.00	13840.00	11060.00	0.00	0.00	422	8	11893	16731.6	8	1776.69	10122 TRS125 BOB	
62	Vijay	house keeping	30.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	422	8	11893	16731.6	8	1776.69	10122 TRS125 BOB	
63	Vinit	house keeping	16	11060.00	2780.00	13840.00											



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

TRRN: 1052507007496  
ECR Id 124604155  
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 June 2025

Total Subscribers :  
Total Wages :

EPF 68 6,66,873  
EPS 68 6,66,873  
EDLI 68 6,66,873

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	3,334	0	0	0	3,334
2	Employer's Share Of	24,477	0	55,560	3,334	0	83,371
3	Employee's Share Of	80,037	0	0	0	0	80,037
<b>Grand Total : One Lakh Sixty-Six Thousand Seven Hundred Forty-Two Rupees</b>							<b>1,66,742</b>

(This is a system generated challan on 10-JUL-2025 11:21, 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.)	1,66,742	
F) Total amount of uploaded ECR (D +	1,66,742	



**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).**



Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	JUN-2025	Return Month	JUL-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JUL-2025	Uploaded Date Time	10-JUL-2025 11:21
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR JUN 25 KRISUMI	ECR Id	124604155
Total Members	68		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution	80,037	Total EPS Contribution	55,560
Total EPF-EPS Contribution	24,477	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	0	Employee EPF Share	Employer EPF Share
ABRY benefit remarks	0	0	0



Member Details :

Sl. No.	UAN	Name as per		Wages			Contribution Remitted					Refunds	PMRPY / ACRY 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	101523076035	AJAY KUMAR	AJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
2	101426716322	AKASH	AKASH	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.	
3	101606648654	AKASH KUMAR	AKASH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
4	101381742624	ANIL DAS	ANIL DAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.	
5	101264666276	ANMOL KUMAR	ANMOL KUMAR	8,848	7,265	7,265	7,265	872	605	267	11	0	-	-	N.A.	
6	102167594726	ANJU KUMAR CHOUBEY	ANJU KUMAR CHOUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
7	102115029191	ANURIDDHA KUMAR	ANURIDDHA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
8	102167606971	ARUN KUMAR	ARUN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
9	101261742429	AVNISH KUMAR	AVNISH KUMAR	12,108	9,942	9,942	9,942	1,193	828	365	4	0	-	-	N.A.	
10	101486379513	BRIJESH	BRIJESH	17,463	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	
11	102125974578	CHINTU RAVIDAS	CHINTU RAVIDAS	4,646	3,318	3,318	3,318	398	276	122	21	0	-	-	N.A.	
12	100130738715	DAYA SHANKAR	DAYA SHANKAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
13	101619010163	DEEPAK GUPTA	DEEPAK GUPTA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
14	100966709511	DEEPAK YADAV	DEEPAK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
15	102185457917	DEVESH YADAV	DEVESH YADAV	8,383	6,863	6,863	6,863	826	573	253	12	0	-	-	N.A.	
16	101649300721	DHIRENDRA KUMAR	DHIRENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
17	101310157520	DINESH KUMAR RA	DINESH KUMAR RAM	17,463	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	
18	10167375841	DIPAK BARMAN	DIPAK BARMAN	15,486	11,612	11,612	11,612	1,353	967	426	0	0	-	-	N.A.	
19	102166082303	DIPANSHU	DIPANSHU	1,387	1,147	1,147	1,147	138	96	42	27	0	-	-	N.A.	
20	102144618309	DEEPU SINGH	DIPU SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
21	102166066689	GAGAN	GAGAN	12,574	10,324	10,324	10,324	1,239	860	379	3	0	-	-	N.A.	
22	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	9,780	8,030	8,030	8,030	964	669	295	9	0	-	-	N.A.	
23	100746743330	JAHANGIR ALI	JAHANGIR ALI	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.	
24	102175816964	KALPANA GUPTA	KALPANA GUPTA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
25	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	6,966	5,736	5,736	5,736	688	478	210	15	0	-	-	N.A.	
26	100760770889	KULDEEP KUMAR	KULDEEP KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
27	101365764838	LALIT	LALIT	13,040	10,706	10,706	10,706	1,285	882	393	2	0	-	-	N.A.	
28	100742447116	Mukesh Kumar	MUKESH KUMAR	11,643	9,559	9,559	9,559	1,147	796	351	5	0	-	-	N.A.	
29	100570269646	MUNENDR SINGH	MUNENDR SINGH	12,828	10,225	10,225	10,225	1,227	852	375	8	0	-	-	N.A.	
30	102216340635	MUNENDRA KUMAR	MUNENDRA KUMAR	6,966	5,736	5,736	5,736	688	478	210	15	0	-	-	N.A.	
31	1014444048878	NEERAJ KUMAR	NEERAJ 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	ER	EE Share	ER PF Share	EE Share		NCP Days			
32	10066691880	OMI LAL	OMI LAL	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
33	101928142387	PRABHAT KUMAR	PRABHAT KUMAR	2,329	1,912	1,912	1,912	229	159	70	25	0	0	0	N.A.		
34	100796848079	RADHESHYAM MISHRA	RADHESHYAM MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
35	102109055680	RAGHVENDRA YADAV	RAGHVENDRA YADAV	14,437	11,853	11,853	11,853	1,422	987	435	0	0	0	0	N.A.		
36	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	13,994	11,154	11,154	11,154	1,338	929	409	6	0	0	0	N.A.		
37	101700359674	RAJENDRA KUMAR	RAJENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
38	101189478118	RAJESH KUMAR	RAJESH KUMAR	6,054	4,971	4,971	4,971	597	414	183	17	0	0	0	N.A.		
39	101815380664	RAJUPAL	RAJU PAL	15,486	11,060	11,060	11,060	1,327	921	406	0	0	0	0	N.A.		
40	100506957389	RAMESH CHANDRA THAKUR	RAMESH CHANDRA THAKUR	6,520	5,353	5,353	5,353	642	446	196	16	0	0	0	N.A.		
41	101273922394	RAVI KUMAR OJHA	RAVI KUMAR OJHA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
42	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
43	101871622107	ROHIT SAHANI	ROHIT SAHANI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
44	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
45	101913928884	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
46	102069237533	SAHIL	SAHIL	3,613	2,581	2,581	2,581	310	215	95	23	0	0	0	N.A.		
47	102218367836	SHALIL KUMAR	SHALIL KUMAR	2,329	1,912	1,912	1,912	229	159	70	25	0	0	0	N.A.		
48	10183747712	SANJU KUMAR	SANJU KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
49	102185441623	SARVENDRA SINGH	SARVENDRA SINGH	12,108	9,942	9,942	9,942	1,193	828	365	4	0	0	0	N.A.		
50	102115092830	SHATRINJAY KUMAR	SHATRINJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
51	101979370548	SHIVAM YADAV	SHIVAM YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
52	101939028070	SHNKAR YADAV	SHNKAR YADAV	11,643	9,559	9,559	9,559	1,147	796	351	5	0	0	0	N.A.		
53	102086306555	SHRAWA NAVIDAS	SHRAWA NAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	0	0	N.A.		
54	101528833249	SOMESH YADAV	SOMESH YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
55	101063945428	SHRIPRAKASH RA	SHRIPRAKASH RA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
56	102077292300	SUBHASH - NAVIDAS	SUBHASH NAVIDAS	5,162	3,687	3,687	3,687	442	307	135	20	0	0	0	N.A.		
57	101843061703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
58	101636554289	SUKHVEER SINGH	SUKHVEER SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
59	101844077835	SUNIL KUMAR	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
60	101142396829	SURESH KUMAR PANDEY	SURESH KUMAR PANDEY	11,177	9,177	9,177	9,177	1,101	764	337	6	0	0	0	N.A.		
61	101825502870	VIJAY KUMAR	VIJAY KUMAR	8,259	5,899	5,899	5,899	708	491	217	14	0	0	0	N.A.		
62	102185450133	VIKASH	VIKASH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
63	101779627463	VIMAL YADAV	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		



Sl. No.	UAN	Name as per		Wages							Contribution Remitted				PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
64	102059280125	VINEET KUMAR	VINEET KUMAR	5,678	4,055	4,055	4,055	487	338	149	19	0	-	-	N.A.			
65	100882364769	VINOD KUMAR	VINOD KUMAR	14,578	11,619	11,619	11,619	1,394	968	426	5	0	-	-	N.A.			
66	101835489240	VINOD MOCHI	VINOD MOCHI	11,356	8,515	8,515	8,515	1,022	709	313	6	0	-	-	N.A.			
67	101246091045	VIVEK KUMAR	VIVEK KUMAR	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.			
68	102070573386	VIVEK YADAV	VIVEK YADAV	13,971	11,471	11,471	11,471	1,377	986	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 :-

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 Jun-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	2019740526	KHUSHBU KUMARI	0	0.00	-	Left Service	0.00	0.00	
2	2019732356	PRADEP YADAV	29	17819.00	-	-	134.00	134.00	
3	2019732315	PREMCHAND	13	7988.00	-	-	60.00	60.00	
4	3910512394	RAVI KUMAR OJHA	30	13971.00	-	-	105.00	105.00	
5	2019732143	SANOJ KUMAR	18	11060.00	-	-	83.00	83.00	
6	2019732135	HEMANT SINGH	30	18433.00	-	-	139.00	139.00	
7	2019732123	AMAR SINGH	30	18433.00	-	-	139.00	139.00	
8	2019732113	ABHISHEK KUMAR	25	15361.00	-	-	116.00	116.00	
9	2019732102	AVINASH KUMAR PANDEY	30	18433.00	-	-	139.00	139.00	
10	2019732087	VIKAS KUMAR SONI	30	18433.00	-	-	139.00	139.00	
11	2019732067	GAGANDEP YADAV	7	4301.00	-	-	33.00	33.00	
12	6927054279	SURESH KUMAR PANDEY	24	11177.00	-	-	84.00	84.00	
13	6927954992	KULDEEP KUMAR	30	13971.00	-	-	105.00	105.00	
14	6928656712	LALIT	28	13040.00	-	-	98.00	98.00	
15	6935056465	ANKIT SINGH	26	15975.00	-	-	120.00	120.00	
16	2019708539	MUKESH KUMAR	0	0.00	-	No Work	0.00	0.00	
17	2019708374	SAHIL	7	3613.00	-	-	28.00	28.00	
18	2019708346	SUNIL KUMAR	30	18433.00	-	-	139.00	139.00	
19	2019708319	BHARATN	30	18433.00	-	-	139.00	139.00	

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

41	2019661027	KESHRI NANDAN VERMA	23	14132.00	-	106.00
42	2019660983	VJAY KUMAR	26	18600.00	-	140.00
43	2019660938	SHNKAR YADAV	25	11643.00	-	88.00
44	2019660925	SOMESH KUMAR	30	13971.00	-	105.00
45	2019660888	KALPNA GUPTA	30	13971.00	-	105.00
46	2019660353	SAMEER	16	9831.00	-	74.00
47	2019660253	DEVINDRA	30	13000.00	-	98.00
48	1324723261	AUSHAN SINGH	0	0.00	-	0.00
49	6924006806	RAMESH CHANDRA THAKUR	14	6520.00	-	49.00
50	6935507162	DIPU SINGH	30	13971.00	-	105.00
51	2019639812	MAHESH TIWARI	30	18433.00	-	139.00
52	6933809648	KAPIL SINGH	30	18433.00	-	139.00
53	6924602401	BISHNU PRIYA PARIDA	30	18433.00	-	139.00
54	2019639767	PINTU PANDEY	27	18900.00	-	142.00
55	6934634531	SANDEEP KUMAR	26	18200.00	-	137.00
56	2019639557	JEETENDRA SINGH	30	21000.00	-	158.00
57	2019639544	DIPANSHU	22	13071.00	-	99.00
58	2019639531	SHRIPRAKASH RAM	30	13971.00	-	105.00
59	2019639520	DIGAMBAR SAHU	0	0.00	-	0.00
60	2019615829	ANUJ KUMAR CHOUBEY	30	13971.00	-	105.00
61	2019615808	ARUN KUMAR	30	13971.00	-	105.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

83	2019507684	AVANEESH YADAV	26	12108.00	-	91.00
84	6931529938	DEEPAK GUPTA	30	13971.00	-	105.00
85	2019483588	RAMU	25	13000.00	-	98.00
86	2019482317	RAJENDRA (WB)	5	2167.00	-	17.00
87	2019482252	MAHESH CHAND	27	11700.00	-	88.00
88	1014851032	RAJESH KUMAR	30	13000.00	-	98.00
89	2018665881	SHIVCHARAN SINGH	21	9100.00	-	69.00
90	2019480968	SHIV SHANKAR RAY	30	13000.00	-	98.00
91	2019241594	VIMAL YADAV	30	13971.00	-	105.00
92	6932475511	RAJU PAL	30	15486.00	-	117.00
93	2019477956	SUBHASH RAVIDAS	10	5162.00	-	39.00
94	2019477898	VINOD MOCHI	22	11356.00	-	86.00
95	2019477869	SHRAWAN RAVIDAS	30	15486.00	-	117.00
96	2019477689	JAHANGIR ALI	30	15486.00	-	117.00
97	2019477406	DIPAK BARMAN	30	15486.00	-	117.00
98	2019476406	DHIRENDRA KUMAR	30	13971.00	-	105.00
99	2019450341	ARVINDR KUMAR	30	18433.00	-	139.00
100	2019448590	MUNEENDRA SINGH	22	12828.00	-	97.00
101	2019448541	Abhishek Pandey	0	0.00	-	0.00
102	1326044995	KAMENDRA KUMAR	30	18433.00	-	139.00
103	6912745294	RAVI SHANKAR	30	13971.00	-	105.00
					Left Service	

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

Line No	Contractor ID	Contractor Name	Days	Contribution	Left Service	Total
125	6934017822	KULDEEP KUMAR	30	15000.00	-	113.00
126	1508944682	Sanjay	0	0.00	-	0.00
127	6933838402	NITESH TIWARI	30	21000.00	-	158.00
128	2019181230	RAJESH KUMAR (KIAL)	30	18433.00	-	139.00
129	2019181194	ANIL KUMAR MISHRA	27	16590.00	-	125.00
130	1325815021	UMAKANT	30	18433.00	-	139.00
131	2019152654	AAASHISH MANI	30	21000.00	-	158.00
132	2019128966	BRIJESH UPADHYAY	30	18433.00	-	139.00
133	2019101530	SHYAMKISHOR	28	17204.00	-	130.00
134	2019098641	SHANWARNE MESSEY	28	12133.00	-	91.00
135	2019098616	DEVKI NANDAN	27	11700.00	-	88.00
136	2019097304	BOBY	30	13000.00	-	98.00
137	2019097265	VINOD KUMAR (BANGA BHAWAN)	28	12133.00	-	91.00
138	2019097108	GULVASAR ALI	30	13000.00	-	98.00
139	2019097058	SACHIN KUMAR	30	13971.00	-	105.00
140	6923139116	DAYA SANKAR	30	13971.00	-	105.00
141	2019072127	BANSHILAL	20	12289.00	-	93.00
142	6720456457	HARVENDRA SINGH	21	9780.00	-	74.00
143	2019069630	OMI LAL	30	13971.00	-	105.00
144	2019031658	PRASHANT MISHRA	30	18433.00	-	139.00
145	2018963990	ROHIT	27	16055.00	-	121.00

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

Employer Code :2000052180001018

Employer Name :SECURITY ON LINE

167	2018192496	HARIOM KUMAR	16	9831.00	-	74.00
168	2018115440	Keshav Ajad	30	15000.00	-	113.00
169	2017958513	VINOD KUMAR (TOOL ROOM)	30	18433.00	-	139.00
170	2017958388	Dharmendra Pal	30	18838.00	-	142.00
171	2017808268	DEV JEET BIND	30	18433.00	-	139.00
172	2017692676	BRIESH (SKH CORPORATE)	30	17493.00	-	132.00
173	2017654938	GHAUSHYAM PANDEY	30	18433.00	-	139.00
174	2017494446	BABLU KUMAR-KLRI	30	18433.00	-	139.00
175	6914914185	DAYA NAND	30	18433.00	-	139.00
176	2017462523	Jagat Ram	29	21000.00	-	158.00
177	2017423224	SURENDRA KUMAR RAM-KMLM	29	17819.00	-	134.00
178	2017423197	Hari Shankar	28	17204.00	-	130.00
179	6923253857	TRILOKI GIRI	29	17819.00	-	134.00
180	6925012737	ASHOK KUMAR SINGH	22	17237.00	-	130.00
181	6921811266	Puneet Kumar Singh	30	21000.00	-	158.00
182	6922586342	INDER BHUSHAN	30	21000.00	-	158.00
183	2017386384	Brijesh Pandey	30	21000.00	-	158.00
184	2017385973	TANUJ LAL (KML MOULDING)	30	18433.00	-	139.00
185	2017385959	Vijay Kumar Yadav	26	20371.00	-	153.00
186	2017385623	Onkar Singh	30	18433.00	-	139.00
187	6922625045	PARAM HANSH SAH	30	18433.00	-	139.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

209	2014186913	PANKAJ KUMAR	30	16100.00	-	121.00
210	2013891541	RAKESH KUMAR	30	15000.00	-	113.00
211	2013883588	MUKESH KUMAR	30	18433.00	-	139.00
212	2013883586	ASIF RAZA	28	14000.00	-	105.00
213	2013798483	Jiledar Singh	29	14500.00	-	109.00

**Total MonthlyWages : 3073721.00      Total IP Contribution : 23154.00**

TotalIpContribution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
23154.00	99896.00	123050.00	0.00	3073721.00

-- End of Report --

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:	June-2025	
Challan Number :	02025012453687	
Challan Created Date	14-07-2025 15:11:07	
Challan Submitted Date	14-07-2025 15:11:11	
Amount Paid:	123050	
Transaction Number:	UBX0125	

Print      Close

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





KRISUMI SALES LOUNGE, SEC-36A, GURUGRAM (H.R.)

July-2025

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	SATRUNJAY KUMAR	SGT	P	P	P	P	P	P	P	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
	OT		-	-	-	-	-	8	8	-	-	8	-	-	-	-	-	-	-	-	-	-	-	8	-	8	-	-	-	-	-	-	-	40	Hour
24	NEERAJ KUMAR	11	P	P	P	P	P	P	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	
	OT		8	-	-	-	8	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	8	-	8	-	-	-	-	-	40	Hour
25	RAJENDRA KUMAR	11	P	P	P	P	P	P	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	
	OT		-	8	8	8	-	-	8	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	8	-	8	-	-	-	-	-	40	Hour
26	ANUJ KUMAR CHOUBEY	11	P	P	P	P	P	P	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	
	OT		-	-	8	-	8	-	-	-	-	8	-	-	8	-	8	8	8	8	-	8	-	-	-	-	-	-	8	-	-	-	-	88	Hour
27	SANJU KUMAR	11	P	P	P	P	P	P	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	
	OT		-	-	-	-	-	-	-	8	-	-	8	-	-	8	-	-	-	-	-	8	-	8	-	8	-	8	-	-	8	-	-	80	Hour
28	ARUN KUMAR	11	P	P	P	P	P	P	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	
	OT		8	-	-	-	8	-	-	8	-	-	8	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	48	Hour
29	RAMESH CHAND	SGT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	Duty	
	OT		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	48	Hour
30	DEEPU SINGH	11	P	-	P	P	P	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	Duty	
	OT		-	-	-	-	-	8	-	-	-	8	-	-	8	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-	8	40	Hour
31	SHANKAR YADAV	11	P	P	-	-	-	-	P	-	P	P	-	-	-	P	P	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	20	Duty	
	OT		8	-	-	-	-	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	40	Hour
32	AKASH KUMAR	11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	Hour	
	OT		-	-	-	8	-	-	8	-	8	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	31	Duty
33	AJAY KUMAR	11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	48	Hour	
	OT		-	8	-	-	-	-	-	-	-	8	-	-	-	8	-	-	-	-	-	-	8	8	-	-	-	-	-	-	-	-	8	30	Duty
																																		32	Hour

KRISUMI SALES LOUNGE, SEC-36A, GURUBIRAM CH.R.)

SECURITY ON LINE

July - 2025

SNO.	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	
34	SARVENDRA SINGH	S.G.	P	P	P	P	P	P	P	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
	OT		-	-	-	-	-	-	-	8	-	8	-	-	-	-	-	8	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	31	Duty
35	VIKASH	11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	32	Hours	
	OT		-	-	-	-	-	8	-	8	-	-	-	-	-	-	-	-	-	-	8	-	8	-	-	-	-	-	-	-	-	-	31	Duty	
36	DEVESH YADAV	11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	32	Hours	
	OT		-	-	-	-	8	-	-	-	-	-	8	-	-	-	-	-	-	-	8	-	8	-	-	-	-	-	-	-	-	-	31	Duty	
37	ROHIT SAHANI	11	P	P	P	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	32	Hours	
	OT		-	-	-	-	-	-	-	8	-	8	-	-	8	-	-	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	26	Duty	
38	GIAGIAN	11	P	P	P	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40	Hours	
	OT		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	06	Duty	
39	ANMOL KUMAR	11	-	P	P	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	
	OT		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27	Duty	
40	DHEERENDRA KUMAR	S.G.	P	P	P	-	P	P	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	
	OT		-	-	8	-	-	-	-	-	-	-	8	-	-	8	-	8	-	-	-	-	-	-	8	-	-	-	-	-	-	-	30	Duty	
41	RAGHVENDRA YADAV	11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	40	Hours	
	OT		-	-	-	-	-	8	-	-	8	8	-	-	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	31	Duty	
42	VIVEK YADAV	11	P	P	P	P	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	40	Hours	
	OT		-	-	-	-	-	-	8	-	-	8	-	8	-	8	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-	30	Duty	
43	LALIT	11	P	P	P	-	-	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	
	OT		-	-	-	-	-	-	8	-	-	-	-	-	-	8	-	-	-	8	-	-	8	-	-	-	-	-	-	-	-	-	28	Duty	
44	SOMESH YADAV	11	-	P	P	P	P	P	P	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	-	-	-	-	-	-	40	Hours	
	OT		-	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	-	-	8	-	-	-	-	-	-	-	-	17	Duty	
																																	24	Hours	

KRISUMI SALES LOUNGE, SEC-36A, GURUGRAM (H.R.)

July-2025

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		
45	SHRI PRAKASH	S.G.	P	P	P	P	P	P	P	P	P	-	P	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	Duty	
		OT	-	-	-	-	8	-	-	-	-	-	-	-	-	8	-	-	8	-	-	-	-	8	-	-	-	-	-	-	-	-	-	32	Hours	
46	SURESH KUMAR	"	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	-	-	-	P	P	P	P	P	P	P	P	-	P	P	26	Duty		
		OT	-	-	-	8	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	-	-	-	8	-	-	-	-	32	Hours	
47	KULDEEP KUMAR	"	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	Duty	
		OT	-	-	-	-	8	-	8	8	-	8	-	-	8	-	-	8	-	8	-	8	-	-	-	-	8	-	-	-	-	-	-	64	Hours	
48	ANIRUDH KUMAR	"	P	P	P	P	P	P	P	-	P	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	Duty	
		OT	-	-	8	-	-	-	-	-	-	8	-	-	-	8	8	-	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	48	Hours	
49	RAVI KUMAR OJHA	"	P	P	P	P	P	P	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	
		OT	-	-	-	-	-	-	8	-	-	-	-	8	-	-	8	-	8	8	-	-	-	-	-	-	-	-	-	-	-	-	-	8	48	Hours
50	MUNENDRA KUMAR	"	P	P	P	P	P	P	P	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	
		OT	-	8	-	-	-	8	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32	Hours
51	RAJESH KUMAR	S.G.	P	P	P	P	P	-	P	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	
		OT	-	-	-	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	16	Hours
52	SUNIL KUMAR	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	-	-	-	-	-	-	-	-	25	Duty
		OT	-	-	-	8	8	-	-	-	-	8	-	8	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	-	40	Hours
53	PRABHAT KUMAR	"	P	P	P	P	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	Duty	
		OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	-	-	8	16	Hours
54	SALIL KUMAR	"	P	P	P	P	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	Duty
		OT	-	-	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-	-	8	-	-	-	-	8	-	-	-	-	-	-	-	24	Hours
55	DEEPAK SINGH	"	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	Duty
		OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

KRISOMI SALES LOUNGE, SEC-36A, GURUGRAM (H'RY)

SECURITY ON LINE

July - 2025

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	
56	KALPANA GUPTA	L.G.	P	-	P	P	P	P	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	
		OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
57	ABHISHEK PANDEY	S.G.	P	P	P	P	P	P	P	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
		OT	-	-	8	-	-	8	-	-	-	8	-	8	-	-	-	8	-	-	-	-	-	-	-	-	-	-	8	-	-	-	-	48 Hours	

SUMMARY - JULY - 2025

SECURITY OFFICER DUTY - 93 Duty

GUNMAN DUTY - 93 Duty

SECURITY GUARD DUTY - 1591 Duty

LADY GUARD DUTY - 30 Duty

TOTAL - 1807 Duty

Verified By  
S/O. *[Signature]*