

# 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 State Name : , Code : E-Mail : securityonline7@gmail.com	Invoice No. <b>12215/OCT/2023</b>	Dated <b>1-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Security Officer</b> 33461		<b>64 duties</b>	1,079.39	1,079.39	duties	<b>69,080.96</b>
2	<b>Security Guards</b> 25524		<b>508 duties</b>	823.36	823.36	duties	<b>4,18,266.88</b>
3	<b>HOUSEKEEPING</b> 17705		<b>86 duties</b>	571.13	571.13	duties	<b>49,117.18</b>
4	<b>PANTRY BOY</b> 19230		<b>25 duties</b>	620.33	620.33	duties	<b>15,508.25</b>
5	<b>SR PANTRY BOY</b> 25340		<b>31 duties</b>	817.42	817.42	duties	<b>25,340.00</b>
6	<b>HORTICULTURE</b> 17330		<b>28 duties</b>	559.03	559.03	duties	<b>15,652.84</b>
Total			<b>742 duties</b>				<b>₹ 5,92,966.11</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Lakh Ninety Two Thousand Nine Hundred Sixty Six and Eleven 0 Only**

Company's PAN : **AFSPS 5166 G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for M/s.Security On Line

Authorised Signatory



Partner - Boy - Housekeeping Horticulture SVP

Krishi Suman - Sales

SECURITY ON LINE — October - 2023

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	31	TOTAL	
1	Amit. Kumar	P.B	off	H	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	off	P	P	off	P	P	31
2	Rajesh- Kumar.	P.B	off	P	P	off	P	P	P	P	off	P	P	P	off	P	P	P	P	P	P	P	P	P	off	P	P	off	P	P	off	P	P	31	
3	Sainur- Nisa	H.L	P	P	P	P	P	off	P	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	
4	Yastab- mgndal	H.K	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
5	Bhupendra	H.K	off	H	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
6	Md. Khalid	H	off	off	H	-	-	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
7		SVP	off	off	H	-	-	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
10	<u>Summary</u>																																		
12	S.O - 64 Duty																																		
13	S.G - 508 "																																		
14	Senior.P.B - 31 "																																		
15	P.B - 25 "																																		
16	Housekeeping - 86 "																																		
17	Horticulture - 28 "																																		
18	<u>742 Duty</u>																																		
20	Total -																																		
21	Sano - A																																		
22	Rajinder Thakur																																		

*[Signature]*  
01/11/23



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



Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000		
Wage Month	SEP-2023	LIN	1161084559
Contribution Rate (%)	12	Return Month	OCT-2023
Salary Disbursement Date	07-OCT-2023	ECR Type	ECR
Exemption Status	Unexempted	Uploaded Date Time	11-OCT-2023 16:04
Remarks	PF ECR SEP 2023 KRUSUMI	TRRN Number	
Total Members	26	ECR Id	95764417
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	26,955	Total EPS Contribution Remitted	18,707
Total EPF-EPS Contribution Remitted	8,248	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share		Employee EPF Share
ABRY benefit remarks	0	Employee EPS Share	0
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			

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	ER	EE	ER	EE	ER	EE	ER	EE	ER	EE		ER	EE	ER	EE	ER	EE
1	100598052396	AJEET KUMAR	AJEET KUMAR	21,949	10,533	10,533	10,533	1,264	387	877	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
2	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	19,877	12,637	12,637	12,637	1,516	463	1,053	1	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
3	100585255692	ARVIND TIWARI	ARVIND TIWARI	21,949	10,533	10,533	10,533	1,264	387	877	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
4	101356138408	AWADHESH KUMAR SINGH	AWADHESH KUMAR SINGH	5,853	2,868	2,868	2,868	344	105	239	22	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
5	100955805546	Babu Lal	BABOOLAL	18,291	8,963	8,963	8,963	1,076	329	747	5	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
6	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	7,381	5,736	5,736	5,736	688	210	478	15	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
7	10013738715	DAYA S-HANKAR	DAYA SHANKAR	21,949	10,755	10,755	10,755	1,291	395	896	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
8	101637102676	DEVESH KUMAR	DEVESH KUMAR	21,949	10,755	10,755	10,755	1,291	395	896	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
9	101088750506	GYAN SINGH	GYAN SINGH	19,754	9,680	9,680	9,680	1,291	395	896	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
10	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	19,022	9,321	9,321	9,321	1,162	356	306	3	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
11	101466564791	JAY PRAKASH JATAV	JAY PRAKASH JATAV	3,658	1,793	1,793	1,793	1,119	343	776	4	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
12	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	12,438	6,095	6,095	6,095	215	66	149	25	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
13	101092214336	MANOJ KUMAR	MANOJ KUMAR	20,486	10,038	10,038	10,038	731	223	508	13	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
14	101826580010	MANOJ KUSHWAHA	MANOJ KUSHWAHA	10,975	5,378	5,378	5,378	1,205	369	836	2	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
15	101416376887	MOHD KHALID	MOHD KHALID	12,917	10,038	10,038	10,038	645	197	4-8	15	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
16	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	10,755	10,755	10,755	1,205	369	836	2	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
17	100869691880	OMI LAL	OMI LAL	21,217	10,397	10,397	10,397	1,291	395	896	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
18	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	14,970	10,917	10,917	10,917	1,248	382	866	1	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
19	100300928596	RAMBIRESH	RAMBIRESH	21,949	10,755	10,755	10,755	1,310	401	909	1	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
20	101955173521	RISHABH YADAV	RISHABH YADAV	21,949	10,755	10,755	10,755	1,291	395	896	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.
21	101913928854	SACHIN KUMAR	SACHIN KUMAR	21,949	10,755	10,755	10,755	1,291	395	896	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	N.A.

DSNHPO024302000 / SEP-2023 / 11-OCT-2023 16:04

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	ER PF Share	Pension Share	ER PF Share	EE Share				
22	101455448575	SAINUR NESA	SAINUR NESA	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.				
23	101404196116	SANI KUMAR	SANI KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.				
24	100862364769	VINOD KUMAR	VINOD KUMAR	2,927	1,434	1,434	1,434	172	119	53	26	0	-	-	N.A.				
25	101635093904	VIPIN YADAV	VIPIN KUMAR	2,927	1,434	1,434	1,434	172	119	53	26	0	-	-	N.A.				
26	101865329435	YARAB MANDAL	YARAB MANDAL	13,840	10,755	10,755	10,755	1,291	896	395	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".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



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



TRRN 1052310008607  
ECR Id 95764417  
LIN : 1161084559

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

Dues for the wage month of September 2023

Total Subscribers :

Total Wages :  
EPF 26  
2,24,590

EPS 26  
2,24,590

EDLI 26  
2,24,590

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	1,123	0	0	0	1,123
2	Employer's Share Of	8,248	0	18,707	1,123	0	28,078
3	Employee's Share Of	26,955	0	0	0	0	26,955
<b>Grand Total : Fifty-Six Thousand One Hundred Fifty-Six Rupees Only</b>							<b>56,156</b>

(This is a system generated challan on 11-OCT-2023 16:04, 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.

	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.) -	56,156	0
F) Total amount of uploaded ECR (D + E) (	56,156	0





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 01/11/2023 16:16:

**Payment Confirmation Receipt**

TRRN No :	1052310008607
Challan Status :	Payment Confirmed
Challan Generated On :	11-OCT-2023 16:04:40
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	SEP-2023
Total Amount (Rs) :	56,156
Account-1 Amount (Rs) :	35,203
Account-2 Amount (Rs) :	1,123
Account-10 Amount (Rs) :	18,707
Account-21 Amount (Rs) :	1,123
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002011123528379
Payment Date :	01-NOV-2023
Payment Confirmation Date :	01-NOV-2023
Total PMRPY Benefit :	0





# ESIC Employees' State Insurance Corporation

Insurance

Monthly Contribution > OnlineChallanForm

### Transaction Details

Transaction status:	success
Employer's Code No:	20000552180001018
Employer's Name:	SECURITYONLINE
Challan Period:	Sep-2023
Challan Number:	02023092538926
Challan Created Date	15-10-2023 20:10:44
Challan Submitted Date	15-10-2023 20:10:45
Amount Paid:	90728.00
Transaction Number:	856598960

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-RequiredFields

Employer Code : 20000552180001018  
 Monthly Contribution Details (Contractor-wise) for the month of Sep-2023

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
1	1325815021	UMAKANT	30	17877.00	-		135.00
2	2011862975	GHANSHYAM KUMAR	30	21000.00	-		135.00
3	2013798483	JELDAR SINGH	30	21000.00	-		135.00
4	2013883586	ASIF RAZA	26	15000.00	-		135.00
5	2013883588	MUKESH KUMAR	30	13000.00	-		135.00
6	2013891541	RAKESH KUMAR	30	21000.00	-		135.00
7	2013954026	SURESH KUMAR	0	15000.00	-		98.00
8	2014186913	PANKAJ KUMAR	30	0.00	-		158.00
9	2014200382	VIDHYA SAGAR RAWAT	30	16100.00	-	No Work	113.00
10	2014484769	BHIM SINGH	30	13100.00	-		0.00
11	2014926296	UJJWAL KUMAR SHUKL	30	21000.00	-		121.00
12	2015086779	DHARMENDRA KUMAR P	30	21000.00	-		99.00
13	2015147006	RAJAN KUMAR	30	21000.00	-		158.00
14	2015147375	RUPENDRA SINGH	30	21000.00	-		158.00
15	2015597995	PREM CHAND	0	21000.00	-		158.00
16	2015739380	CHUNNU KUMAR	30	21000.00	-		158.00
17	2015817813	DALIP KUMAR (ASHMA	0	21000.00	-	No Work	158.00
18	2016077432	RAJ BHADUR	30	0.00	-		0.00
19	2016109582	RAKESH SINGH-SKH-III	30	17877.00	-		158.00
20	2016449896	DHRLV SINGH (SMC BE	30	21000.00	-	No Work	158.00
21	2016449896	KAPIL KUMAR	30	17877.00	-		0.00
22	2016718683	ASHISH DHIMAN (MARS	25	17500.00	-		135.00
23	2016932380	SAURABH MISHRA (SMC	30	21000.00	-		135.00
24	2017081897	SHALENDRA PRATAP	29	17281.00	-		132.00
25	2017193054	MUNEESH KUMAR	30	21000.00	-		158.00
26	2017193209	ARVIND TIWARI	30	17877.00	-		130.00
27	2017193316	SANDAY PANDEY	30	21000.00	-		158.00
28	2017199399	AWADH KISHOR PATHAI	30	17877.00	-		135.00
29	2017223160	BANSI LAL-SMC	0	17877.00	-		158.00
30	2017233262	JANVED	30	0.00	-		135.00
31	20177233417	CHNDRABHAN(KML MOL	30	17877.00	-	No Work	135.00
32	2017384346	ONKAR SINGH (KML MO	26	15493.00	-		117.00
33	2017385623	VIDAY KUMAR YADAV (K	30	21000.00	-		158.00
34	2017385959	AJEET KUMAR (FO)	30	21000.00	-		158.00
35	2017386381						158.00



Monthly Contribution Details (Contractor-wise) for the month of Sep-2023  
 Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2017386384	BRIJESH PANDEY (KML I	30	17877.00	-	-	135.00
37	2017423197	HARI SHANKAR-DTD	30	17877.00	-	-	135.00
38	2017462523	JAGAT RAM-SMC	30	21000.00	-	-	135.00
39	2017462562	SANI KUMAR-KMLN	30	21000.00	-	-	135.00
40	2017494188	AMARNATH KUMAR ROY	28	16685.00	-	-	135.00
41	2017494446	BABLU KUMAR-KLRI	30	17877.00	-	-	135.00
42	2017553216	ANIL KUMAR	29	15088.00	-	-	126.00
43	2017588168	SATENIDRA SINGH-RSLH	0	0.00	-	No Work	135.00
44	2017609747	SHEELES	30	17877.00	-	-	114.00
45	2017610147	PRADEEP KUMAR RAM	28	16685.00	-	-	0.00
46	2017654938	GHANSHYAM PANDEY	30	17877.00	-	-	135.00
47	2017808268	DEV JEET BIND	24	14302.00	-	-	126.00
48	2017856817	DHARMENDRA SINGH	30	17877.00	-	-	135.00
49	2017858277	SANJEET KUMAR SINGH	18	9000.00	-	-	108.00
50	2017860691	GYAN SINGH	27	19754.00	-	-	135.00
51	2017923798	AKASH KUMAR SKH-1	29	17281.00	-	-	68.00
52	2017958388	DHARMENDRA PAL (MO	14	8343.00	-	-	149.00
53	2017958513	VINOD KUMAR (TOOL R	30	17877.00	-	-	130.00
54	2018103550	MAHESH CHANDRA (TO	29	14500.00	-	-	63.00
55	2018115440	KESHAV AZAD	29	15493.00	-	-	130.00
56	2018192496	HARTOM KUMAR	26	21000.00	-	-	130.00
57	2018204792	VISHAMVER JHA	30	21000.00	-	-	109.00
58	2018214842	DEVESH KUMAR (SEAT	30	17877.00	-	-	117.00
59	2018258521	AMRENDRA PRATAP SIN	30	21000.00	-	-	158.00
60	2018357519	PRAVEEN	30	15400.00	-	-	158.00
61	2018357550	RAJESH YADSAV	22	21000.00	-	-	135.00
62	2018357583	GANGARAM	27	16089.00	-	-	158.00
63	2018359498	SUMANT PATHAK	30	17877.00	-	-	116.00
64	2018360960	RAMNIVAS KUMAR	29	17281.00	-	-	121.00
65	2018361032	SHIVAJEE MISHRA	29	17281.00	-	-	135.00
66	2018398140	DHARMENDRA (MOLD.)	30	17877.00	-	-	130.00
67	2018436526	RAVINDRA SINGH	0	0.00	-	No Work	130.00
68	2018438055	SUNEEL KUMAR	30	17877.00	-	-	135.00
69	2018494754	KAILASH SINGH KLRI	30	17877.00	-	-	0.00
70	2018503013	RAHUL KUMAR (SEAT-1)	30	17877.00	-	-	135.00
71	2018531298	DHARMENDRA (HANGUK	1	732.00	-	-	135.00
							6.00

Employer Code : 20000552180001018

Monthly Contribution Details (Contractor-wise) for the month of Sep-2023

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018593196	SHALENDRA	0	0.00	-	No Work	0.00
73	2018593417	MANVENDRA SINGH	30	21000.00	-	No Work	0.00
74	2018732823	SATISH CHANDRA	28	16685.00	-	-	158.00
75	2018764231	ANIL KUMAR SEN	0	0.00	-	No Work	126.00
76	2018810849	PANKAJ KUMAR DUBEY	30	17877.00	-	-	0.00
77	2018810896	SHIVAM GOUR	29	17281.00	-	-	135.00
78	2018849140	RAANVEER YADAV	30	17877.00	-	-	130.00
79	2018849272	NITIN	30	17877.00	-	-	135.00
80	2018849462	VISHAL YADAV	30	17877.00	-	-	135.00
81	2018879608	BHUPENDRA SINGH	16	7381.00	-	-	135.00
82	2018879683	MOHD KHALID	28	12917.00	-	-	56.00
83	2018880880	MANOJ	0	0.00	-	No Work	97.00
84	2018881286	KUL DEEP	30	17877.00	-	-	0.00
85	2018912646	SHYAMA CHARAN BARM	17	10130.00	-	-	135.00
86	2018912673	RAJARAM	30	17877.00	-	-	76.00
87	2018937567	SHER SINGH	30	17877.00	-	-	135.00
88	2018937668	BHAVAR SINGH	30	17877.00	-	-	135.00
89	2018963768	MOHIT KUMAR (MATRI)	30	21000.00	-	-	135.00
90	2018963990	ROHIT	30	17877.00	-	-	158.00
91	2018964111	AJAY	0	0.00	-	-	135.00
92	2018998200	PUNNU YADAV	0	0.00	-	Left Service	0.00
93	2018998454	SUORABH	0	0.00	-	Left Service	0.00
94	2018998464	JITENDRA SINGH	0	0.00	-	No Work	0.00
95	2019031658	PRASHANT MISHRA	30	17863.00	-	Left Service	0.00
96	2019031699	MAUNVEER SINGH	30	17877.00	-	-	134.00
97	2019032240	ANKIT KUMAR	30	17877.00	-	-	135.00
98	2019069630	OMI LAL	29	21000.00	-	-	158.00
99	2019069671	MANOJ KUMAR (KRISHU)	28	20480.00	-	-	154.00
100	2019069724	RISHABH YADAV	30	21000.00	-	-	158.00
101	2019069756	JAY PRAKASH JATAV	5	3658.00	-	-	158.00
102	2019070372	PRAMOD KUMAR	0	0.00	-	No Work	28.00
103	2019071577	KRISHNA KUMAR SAH	0	0.00	-	Left Service	0.00
104	2019072097	VIKAS	20	13896.00	-	-	0.00
105	2019072127	BANSHILAL	30	17877.00	-	-	105.00
106	2019096021	RAMKALASH	0	0.00	-	No Work	135.00
107	2019096097	VIPIN KUMAR	4	2927.00	-	-	22.00

Employer Code : 20000552180001018

Monthly Contribution Details (Contractor-wise) for the month of Sep-2023

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019097058	SACHIN KUMAR	30	21000.00	-	-	158.00
109	2019097108	GULVASAR ALI	30	13000.00	-	-	98.00
110	2019097265	VINOD KUMAR (BANGA)	30	13000.00	-	-	98.00
111	2019097304	BOBY	27	11700.00	-	-	98.00
112	2019098616	DEVI NANDAN	30	13000.00	-	-	98.00
113	2019098641	SHANWARNIE MESSEY	27	11700.00	-	-	98.00
114	2019101530	SHYAMKISHOR	30	17877.00	-	-	88.00
115	2019104621	VIKRANT SINGH	0	0.00	-	No Work	135.00
116	2019104668	MANVENDRA SINGH	30	17877.00	-	-	0.00
117	2019104737	PRAMOD KUMAR (KIAL)	0	0.00	-	No Work	135.00
118	2019104847	HAMENDAR SINGH	17	10130.00	-	-	0.00
119	2019128966	BRDESH UPADHYAY	30	17877.00	-	-	76.00
120	2019129080	VIKAS TIWARI	30	17877.00	-	-	135.00
121	2019132685	VIKASH KUMAR (KIAL)	15	8939.00	-	-	135.00
122	2019132919	MOHIT SINGH DHAKREY	29	17281.00	-	-	68.00
123	2019132939	DEVENDRA KUSHWAH	0	0.00	-	No Work	130.00
124	2019140886	SANDEEV ( W B)	30	13000.00	-	-	98.00
125	2019152654	AASHISH MANI	30	17877.00	-	-	135.00
126	3202536219	MANOHAR SINGH	30	17877.00	-	-	135.00
127	4215694105	RAHUL RAJ	26	19022.00	-	-	143.00
128	6720456457	HARVENDRA SINGH	30	21000.00	-	-	158.00
129	6913904146	LACHHIMAN PD VERMA	30	17877.00	-	-	135.00
130	6914914185	DAYA NAND	25	18291.00	-	-	138.00
131	6921811266	PUNIT KUMAR SINGH	30	21000.00	-	-	158.00
132	6922550067	SANTOSH KUMAR	30	21000.00	-	-	158.00
133	6922586342	INDER BHUSHAN	30	21000.00	-	-	158.00
134	6922625045	PARAM HANSH SAH	30	17877.00	-	-	135.00
135	6923062558	BIMLESH SINGH	30	21000.00	-	-	158.00
136	6923139097	RAM BIRESH	30	21000.00	-	-	135.00
137	6923139116	DAYA SANKAR	30	17877.00	-	-	135.00
138	6923246488	DEVI PRASAD	30	21000.00	-	-	158.00
139	6923253857	TRILOKI GIRI	30	17877.00	-	-	135.00
140	6923389264	Chandresh Kumar Chaut	30	21000.00	-	-	135.00
141	6923411285	RAVI SHARMA	0	0.00	-	No Work	135.00
142	6924243302	SAUN SINGH	25	18291.00	-	-	0.00
143	6925012737	ASHOK KUMAR SINGH	30	21000.00	-	-	138.00



Monthly Contribution Details (Contractor-wise) for the month of Sep-2023

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution	
144	6925886735	VINOD KUMAR	28	20486.00	-		154.00	
145	6927551705	SANDEEP SUMAN	0	0.00	-	No Work	0.00	
146	6929446359	RAJU KUMAR	30	21000.00	-		158.00	
147	6930242088	RAJESH HARDAYAL WAL	29	14970.00	-		113.00	
148	6930827636	SAINUR NESA	30	21000.00	-		158.00	
149	6932020900	CHHAVIRAJ	23	13706.00	-		103.00	
150	6932235048	AMIT KUMAR BECK	29	19877.00	-		150.00	
151	6932721963	YARAB MANDAL	30	13840.00	-		104.00	
152	6933197559	NARENDRA KUMAR	28	20486.00	-		154.00	
				<b>Total Monthly Wages :</b>	<b>2,266,071.00</b>		<b>Total IP Contribution :</b>	<b>17,080.00</b>
<b>Total IP Contribution</b>		<b>Total Employer Contribution</b>	<b>Total Contribution</b>	<b>Total Government Contribution</b>	<b>Total Monthly Wages</b>			
17,080.00		73,648.00	90,728.00	0.00	2,266,071.00			

-- End of Report --

