



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 06/07/2023 08:56:

Payment Confirmation Receipt

TRRN No :	1052306009365
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2023 17:19:45
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	33
Wage Month :	MAY-2023
Total Amount (Rs) :	47,974
Account-1 Amount (Rs) :	30,070
Account-2 Amount (Rs) :	959
Account-10 Amount (Rs) :	15,986
Account-21 Amount (Rs) :	959
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002060723996775
Payment Date :	06-JUL-2023
Payment Confirmation Date :	06-JUL-2023
Total PMRPY Benefit :	0





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

TRRN 1052306009365
ECR ID 90172472
LIN : 1161084559

Dues for the wage month of May 2023

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

EPF

33

EPS

33

EDLI

33

Total Subscribers :

1,91,881

1,91,881

1,91,881

Total Wages :

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	959	0	0	0	959
2	Employer's Share Of	7,042	0	15,986	959	0	23,987
3	Employee's Share Of	23,028	0	0	0	0	23,028
Grand Total : Forty-Seven Thousand Nine Hundred Seventy-Four Rupees Only							47,974

(This is a system generated challan on 12-JUN-2023 17:19, 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.) -	47,974	0
E) Total remittance by Employer (Rs.) -	47,974	
F) Total amount of uploaded ECR (D + E) (47,974	





ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contributions - Online Challan Form

*Required fields

Transaction Details	
Transaction status:	success
Employer's Code No:	20000552180001018
Employer's Name:	SECURITYONLINE
Challan Period:	Apr-2023
Challan Number:	0202311547476
Challan Created Date	15-05-2023 16:30:00
Challan Submitted Date	15-05-2023 16:30:01
Amount Paid:	79816.00
Transaction Number:	122124560

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SALARY SHEET M/O May - 2023

S.NO.	Name	Desg.	No. of days	Basic	EXTRA	Gross	Basic	Holiday	Leave	payments	WELFA	Total	EPE	ESIC	WELFARE	Total	Net	BANK TRF	
				workd	Salary		Wages	Wages	Wages	OF EXTRA	RE		Basic	Basic			Payment		
1	Ashwani kumar	S/O	5	13073.00	15301.00	28374	13073.00	0.00	0.00	2468	8	15541	1568.76	157.50	8	1734.32	13807	TRF5125 BOB	
2	Ashwani Tiwari	S/O	13	10755.00	15301.00	28374	13073.00	0.00	0.00	6417	21	19490	1568.76	157.50	21	1747.23	17742	TRF5125 BOB	
3	Nandkishor Sharma	S/O	29	10755.00	10525.00	21280	10755.00	0.00	0.00	9846	47	20601	1290.60	157.50	18	1494.87	19106	TRF5125 BOB	
4	Ravinder singh	S/O	33	10755.00	10525.00	21280	10755.00	0.00	0.00	3735	18	14490	1290.60	157.50	18	1465.84	13024	TRF5125 BOB	
5	Ramunay Giri	S/O	36	10755.00	10525.00	21280	10755.00	0.00	0.00	11204	53	21959	1290.60	157.50	53	1501.33	20458	TRF5125 BOB	
6	Ranjeev Gautam	S/O	27	10755.00	10525.00	21280	10755.00	0.00	0.00	12223	58	22978	1290.60	157.50	58	1506.16	21471	TRF5125 BOB	
7	Daljeet Gautam	S/O	22	10755.00	10525.00	21280	10755.00	0.00	0.00	4753	23	15508	1290.60	157.50	35	1483.58	16741	TRF5125 BOB	
8	Gaurav Sharma	S/O	14	10755.00	10525.00	21280	10755.00	0.00	0.00	11204	53	21959	1290.60	157.50	53	1418.06	20541	TRF5125 BOB	
9	Laxman Giri	S/O	36	10755.00	10525.00	21280	10755.00	0.00	0.00	9846	47	16438	791.01	151.68	53	1328.98	18895	TRF5125 BOB	
10	Vishwanath	S/O	33	10755.00	10525.00	21280	10755.00	0.00	0.00	11204	53	20224	1124.07	151.68	15	1364.46	12099	TRF5125 BOB	
11	Anoop Shukla	S/O	29	10755.00	10525.00	21280	10408.06	0.00	0.00	3056	15	13464	1248.97	100.98	18	1372.78	12770	TRF5125 BOB	
12	Nitesh kumar	S/O	33	10755.00	10525.00	21280	10408.06	0.00	0.00	3735	18	14143	1248.97	106.07	18	1372.78	12770	TRF5125 BOB	
13	Ashwani kumar	S/O	9	10755.00	10525.00	21280	10408.06	0.00	0.00	3735	13	13124	1248.97	95.89	11	1356.14	11764	TRF5125 BOB	
14	Nitin Kumar	S/O	11	10755.00	10525.00	21280	10408.06	0.00	0.00	2716	11	12785	1248.97	95.89	11	1356.14	11429	TRF5125 BOB	
15	Gautam Kumar	S/O	8	10755.00	10525.00	21280	10408.06	0.00	0.00	2377	11	12785	1248.97	95.89	11	1351.98	11093	TRF5125 BOB	
16	Omi Lal	S/O	7	10755.00	10525.00	21280	10408.06	0.00	0.00	2037	10	12445	1248.97	93.34	10	1343.67	10422	TRF5125 BOB	
17	Ranbirjesh	S/O	7	10755.00	10525.00	21280	10408.06	0.00	0.00	1358	6	11766	1248.97	88.25	6	1343.67	10087	TRF5125 BOB	
18	Mukesh yadav	S/O	4	10755.00	10525.00	21280	10408.06	0.00	0.00	1019	5	11427	1248.97	85.70	5	1335.35	9753	TRF5125 BOB	
19	Manoj kumar	S/O	6	10755.00	10525.00	21280	10408.06	0.00	0.00	1019	5	11088	1248.97	83.16	3	1325.35	9526	TRF5125 BOB	
20	Ramkyash pandey	S/O	4	10755.00	10525.00	21280	10408.06	0.00	0.00	679	3	11088	1248.97	83.16	3	1325.35	9526	TRF5125 BOB	
21	Gyan singh	S/O	4	10755.00	10525.00	21280	10408.06	0.00	0.00	679	3	11088	1248.97	83.16	3	1325.35	9526	TRF5125 BOB	
22	Manish	S/O	3	10755.00	10525.00	21280	10408.06	0.00	0.00	3427	50	14764	1568.76	112.09	44	1510.80	1458.25	10782	TRF5125 BOB
23	Jai prakash	S/O	2	10755.00	10525.00	21280	10408.06	0.00	0.00	1691	11	14945	1355.16	91.80	11	1446.76	1439.68	12493	TRF5125 BOB
24	Rishabh yadav	S/O	31	10755.00	7489.00	20562	13073.00	0.00	0.00	3652	11	13940	1290.60	104.55	52	1439.68	1439.68	12201	TRF5125 BOB
25	Harender	house keeping	7	13073.00	7489.00	15486	11293.00	0.00	0.00	947	52	13641	1290.60	102.31	47	1425.53	1425.53	11618	TRF5125 BOB
26	Saurav Nesa	Senior Panty Boy	27	11293.00	4193.00	15486	11293.00	0.00	0.00	3185	47	13044	1290.60	97.83	37	1425.53	1425.53	12180	TRF5125 BOB
27	Amit Beck	Panty Boy	7	11293.00	4193.00	15486	11293.00	0.00	0.00	2886	37	13044	1290.60	97.83	37	1425.53	1425.53	12180	TRF5125 BOB
28	Rajesh Hardayal Walnriti	Panty Boy	32	10755.00	3085.00	13840	10755.00	0.00	0.00	2289	37	13044	1290.60	97.83	37	1425.53	1425.53	12180	TRF5125 BOB
29	Ravi Sharma	house keeping	29	10755.00	3085.00	13840	10755.00	0.00	0.00	10185	48	12614	291.43	40.27	48	453.94	473144		
30	Yarab Mandal	house keeping	23	10755.00	3085.00	13840	10755.00	0.00	0.00	10185	48	12614	291.43	40.27	48	453.94	473144		
31	Bitupendra singh	horticulture/Sup.	30	10755.00	10525.00	21280	2428.55	0.00	0.00	173632	977	518538	40389	4027	977	45394	473144		
32	M.D Khalid	S/O	606	362947	311759	674706	344806	0	0	173632	977	518538	40389	4027	977	45394	473144		
33	parveen kumar	S/O	606	362947	311759	674706	344806	0	0	173632	977	518538	40389	4027	977	45394	473144		