

**INVOICE**

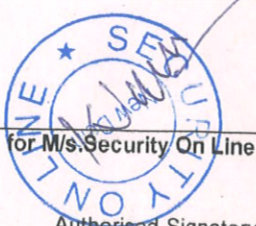
<b>M/s. Security On Line</b> LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO. 07AFSPS5166G2ZT SAC CODE-998525 State Name : , Code : E-Mail : securityonline7@gmail.com	Invoice No. <b>12152/SEPT/2023</b>	Dated <b>30-Sep-23</b>
	Delivery Note	Mode/Terms 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	Security Officer 33461		60 duties	1,115.37	1,115.37	duties	66,922.00
2	Security Guards 25524		420 duties	850.80	850.80	duties	3,57,336.00
3	HOUSEKEEPING 17705		76 duties	590.16	590.16	duties	44,852.00
4	PANTRY BOY 19230		29 duties	641.00	641.00	duties	18,589.00
5	SR PANTRY BOY 25340		29 duties	844.66	844.66	duties	24,495.00
6	HORTICULTURE 17330		28 duties	577.68	577.68	duties	16,175.00
<b>Total</b>			<b>642 duties</b>				<b>₹ 5,28,369.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Lakh Twenty Eight Thousand Three Hundred Sixty Nine 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

Krisumi Sales - Lounge - Sec - 36A - Ghusungram.  
 (Pantry-Boy, House Keeping, Horticulture sup)

SECURITY ON LINE - September - 2023

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	
1	Amit - Kumar	P.B	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	29	
2	Rajesh - Kumar	P.B	P	off	P	P	-	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	off	P	P	off	P	-	P	P	P	P	29		
3	Sainur - Nisa	H.K	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	off	P	P	off	P	P	P	P	P	P	30		
4	Yarub - Mandal	H.K	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	off	P	P	P	30		
5	Bhupender	H.K	P	off	P	P	P	P	-	-	-	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	16		
6	Md. Khalid	H. SUP	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	off	P	P	off	P	P	P	P	P	P	28		
7																																			
8																																			
9	Summary																																		
10																																			
11	S.O	-																																60	
12	Security Guard	-																																420	
13	Senior P.B	-																																29	
14	P.B	-																																29	
15	H.K	-																																76	
16	Horticulture SUP	-																																28	
17																																			
18	Total	-																																642	
19																																			
20																																			
21																																			
22																																			

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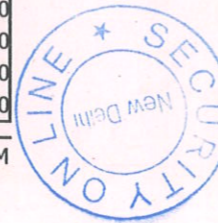


**Monthly Contribution Details (Contractor-wise) for the month of Aug-2023**

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SECURITY ON LINE-							
1	2011862975	GHANSHYAM KUMAR	31	21000.00 -	-	-	158.00
2	2013798483	JELEDAR SINGH	31	15000.00 -	-	-	113.00
3	2013883586	ASIF RAZA	18	8710.00 -	-	-	66.00
4	2013883588	MUKESH KUMAR	31	21000.00 -	-	-	158.00
5	2013891541	RAKESH KUMAR	30	14516.00 -	-	-	109.00
6	2013954026	SURESH KUMAR	0	0.00 -	-	No Work	0.00
7	2014186913	PANKAJ KUMAR	31	16100.00 -	-	-	121.00
8	2014200382	VIDHYA SAGAR RAWAT	28	13000.00 -	-	-	98.00
9	2014484769	BHIM SINGH	31	21000.00 -	-	-	158.00
10	2014926296	UJJAWAL KUMAR SHUKL	31	21000.00 -	-	-	158.00
11	2015086779	DHARMENDRA KUMAR P	30	21000.00 -	-	-	158.00
12	2015147006	RAJAN KUMAR	31	21000.00 -	-	-	158.00
13	2015147375	RUPENDRA SINGH	31	21000.00 -	-	-	158.00
14	2015597995	PREM CHAND	7	4037.00 -	-	-	31.00
15	2015739380	CHUNNU KUMAR	28	16147.00 -	-	-	122.00
16	2015817813	DALIP KUMAR ( ASHMA	28	18968.00 -	-	-	143.00
17	2016077432	RAJ BHADUR	7	4037.00 -	-	-	31.00
18	2016109582	RAKESH SINGH-SKH-III	31	17877.00 -	-	-	135.00
19	2016406072	BABU LAL-SEAT	25	14417.00 -	-	-	109.00
20	2016449896	DHRUV SINGH (SMC BE	31	17877.00 -	-	-	135.00
21	2016718683	KAPIL KUMAR	31	21000.00 -	-	-	158.00
22	2016932380	ASHISH DHIMAN (MARS	31	21000.00 -	-	-	158.00
23	2017081897	SAURABH MISHRA (SMC	31	21000.00 -	-	-	158.00
24	2017193054	SHAILENDRA PRATAP	27	15571.00 -	-	-	117.00
25	2017193209	MUNEESH KUMAR	31	17877.00 -	-	-	135.00
26	2017193316	ARVIND TIWARI	31	21000.00 -	-	-	158.00
27	2017199399	SANJAY PANDEY	31	17877.00 -	-	-	135.00
28	2017233160	AWADH KISHOR PATHA	31	17877.00 -	-	-	135.00
29	2017233262	BANSI LAL-SMC	0	0.00 -	-	No Work	0.00
30	2017233417	JANVED	15	8650.00 -	-	-	65.00
31	2017384346	CHNDRABHAN(KML MOL	31	17877.00 -	-	-	135.00
32	2017385623	ONKAR SINGH (KML MO	31	17877.00 -	-	-	135.00
33	2017385959	VIJAY KUMAR YADAV (K	28	19825.00 -	-	-	149.00
34	2017386381	AJEET KUMAR (FO)	25	17701.00 -	-	-	133.00
35	2017386384	BRIJESH PANDEY (KML	31	21000.00 -	-	-	158.00



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

Employee Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2017423197	HARI SHANKAR-DTD	31	17877.00	-	-	135.00
37	2017462523	JAGAT RAM-SMC	31	21000.00	-	-	158.00
38	2017462562	SANI KUMAR-KMLN	31	21000.00	-	-	158.00
39	2017494188	AMARNATH KUMAR ROY	29	16724.00	-	-	126.00
40	2017494446	BABLU KUMAR-KLRI	31	17877.00	-	-	135.00
41	2017553216	ANIL KUMAR	31	17063.00	-	-	128.00
42	2017588168	SATENDRA SINGH-RSLH	0	0.00	-	No Work	0.00
43	2017609747	SHEELES	31	17877.00	-	-	135.00
44	2017610147	PRADEEP KUMAR RAM	25	14417.00	-	-	109.00
45	2017654938	GHANSHYAM PANDEY	31	17877.00	-	-	135.00
46	2017808268	DEV JEET BIND	31	17877.00	-	-	135.00
47	2017858277	SANJEET KUMAR SINGH	31	15000.00	-	-	113.00
48	2017860691	GYAN SINGH	31	21000.00	-	-	158.00
49	2017923798	AKASH KUMAR SKH-1	25	14417.00	-	-	109.00
50	2017958388	DHARMENDRA PAL ( MO	27	16089.00	-	-	121.00
51	2017958513	VINOD KUMAR (TOOL RI	31	17877.00	-	-	135.00
52	2018103550	MAHESH CHANDRA (TOC	28	16147.00	-	-	122.00
53	2018115440	KESHAV AZAD	30	14516.00	-	-	109.00
54	2018192496	HARIOM KUMAR	19	10957.00	-	-	83.00
55	2018204792	VISHAMVER JHA	31	21000.00	-	-	158.00
56	2018214842	DEVESH KUMAR ( SEAT	31	21000.00	-	-	158.00
57	2018258521	AMRENDRA PRATAP SIN	31	17877.00	-	-	135.00
58	2018357519	PRAVEEN	25	16935.00	-	-	128.00
59	2018357550	RAJESH YADSAV	31	21000.00	-	-	158.00
60	2018357583	GANGARAM	25	14417.00	-	-	109.00
61	2018359498	SUMANT PATHAK	26	14994.00	-	-	113.00
62	2018360960	RAMNIVAS KUMAR	31	17877.00	-	-	135.00
63	2018361032	SHIVAJEE MISHRA	26	14994.00	-	-	113.00
64	2018398140	DHARMENDRA (MOLD.)	31	18473.00	-	-	139.00
65	2018438055	SUNEEL KUMAR	31	17877.00	-	-	135.00
66	2018494754	KAILASH SINGH KLRI	31	17877.00	-	-	135.00
67	2018503013	RAHUL KUMAR (SEAT-1)	30	17300.00	-	-	130.00
68	2018531298	DHARMENDRA (HANGUK	27	19117.00	-	-	144.00
69	2018593196	SHAIENDRA	1	577.00	-	-	5.00
70	2018593417	MANVENDRA SINGH	25	14417.00	-	-	109.00
71	2018732823	SATISH CHANDRA	31	17877.00	-	-	135.00

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

Employee Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018764231	ANIL KUMAR SEN	0	0.00	-	No Work	0.00
73	2018810849	PANKAJ KUMAR DUBEY	0	0.00	-	No Work	0.00
74	2018810896	SHIVAM GOUR	30	17300.00	-	-	130.00
75	2018849140	RANVEER YADAV	30	17300.00	-	-	130.00
76	2018849272	NITIN	31	17877.00	-	-	135.00
77	2018849462	VISHAL YADAV	0	0.00	-	No Work	0.00
78	2018879608	BHUPENDRA SINGH	15	6697.00	-	-	51.00
79	2018879683	MOHD KHALID	30	13394.00	-	-	101.00
80	2018880880	MANOJ	27	15570.00	-	-	117.00
81	2018881286	KUL DEEP	31	17877.00	-	-	135.00
82	2018912646	SHYAMA CHARAN BARM	25	14417.00	-	-	109.00
83	2018912673	RAJARAM	31	17877.00	-	-	135.00
84	2018937567	SHER SINGH	31	17877.00	-	-	135.00
85	2018937668	BHAVAR SINGH	31	17877.00	-	-	135.00
86	2018963768	MOHIT KUMAR (MAITRI)	31	21000.00	-	-	158.00
87	2018963990	ROHIT	28	16147.00	-	-	122.00
88	2018964111	AJAY	15	8650.00	-	-	65.00
89	2018998200	PUNNU YADAV	0	0.00	-	No Work	0.00
90	2018998454	SUORABH	18	10380.00	-	-	78.00
91	2018998464	JITENDRA SINGH	0	0.00	-	No Work	0.00
92	2019031658	PRASHANT MISHRA	31	17063.00	-	-	128.00
93	2019031699	MAUNVEER SINGH	28	16147.00	-	-	122.00
94	2019032240	ANKIT KUMAR	31	17877.00	-	-	135.00
95	2019069630	OMI LAL	28	19825.00	-	-	149.00
96	2019069671	MANOJ KUMAR (KRISHU)	26	18409.00	-	-	139.00
97	2019069724	RISHABH YADAV	31	21000.00	-	-	158.00
98	2019069756	JAY PRAKASH JATAV	30	21000.00	-	-	158.00
99	2019070372	PRAMOD KUMAR	0	0.00	-	No Work	0.00
100	2019071577	KRISHNA KUMAR SAH	0	0.00	-	No Work	0.00
101	2019072097	VIKAS	29	16724.00	-	-	126.00
102	2019072127	BANSHILAL	31	17877.00	-	-	135.00
103	2019096021	RAMKAILASH	8	5664.00	-	-	43.00
104	2019096097	VIPIN KUMAR	31	21000.00	-	-	158.00
105	2019097058	SACHIN KUMAR	31	21000.00	-	-	158.00
106	2019097108	GULVASAR ALI	31	13000.00	-	-	98.00
107	2019097265	VINOD KUMAR (BANGA I	31	13000.00	-	-	98.00

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

Employer Code :2000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019097304	BOBY	31	13000.00	-	-	98.00
109	2019098588	BIJENDER (BANGA BHAV	0	0.00	-	Left Service	0.00
110	2019098616	DEVKI NANDAN	31	13000.00	-	-	98.00
111	2019098641	SHANEWARNE MESSEY	31	13000.00	-	-	98.00
112	2019098671	SUDHANGSHU PATRA	0	0.00	-	Left Service	0.00
113	2019101530	SHYAMKISHOR	31	17877.00	-	-	135.00
114	2019104621	VIKRANT SINGH	0	0.00	-	No Work	0.00
115	2019104668	MANVENDRA SINGH	31	17877.00	-	-	135.00
116	2019104737	PRAMOD KUMAR (KIAL)	21	12110.00	-	-	91.00
117	2019104847	HAMENDAR SINGH	30	17300.00	-	-	130.00
118	2019128966	BRIJESH UPADHYAY	30	17300.00	-	-	130.00
119	2019129080	VIKAS TIWARI	31	17877.00	-	-	135.00
120	2019132685	VIKASH KUMAR (KIAL)	27	15570.00	-	-	117.00
121	2019132919	MOHIT SINGH DHAKREY	21	12110.00	-	-	91.00
122	2019132939	DEVENDRA KUSHWAH	28	16147.00	-	-	122.00
123	2019140886	SANJEEV ( W B)	31	1300.00	-	-	0.00
124	3202536219	MANOHAR SINGH	31	17877.00	-	-	135.00
125	6720456457	HARVENDRA SINGH	31	21000.00	-	-	158.00
126	6913904146	LACHHIMAN PD VERMA	31	21000.00	-	-	158.00
127	6914914185	DAYA NAND	31	17877.00	-	-	135.00
128	6921811266	PUNIT KUMAR SIINGH	22	15577.00	-	-	117.00
129	6922550067	SANTOSH KUMAR	31	21000.00	-	-	158.00
130	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
131	6922625045	PARAM HANSH SAH	31	17877.00	-	-	135.00
132	6923062558	BIMLESH SINGH	21	12110.00	-	-	91.00
133	6923139097	RAM BIRESH	31	21000.00	-	-	158.00
134	6923139116	DAYA SANKAR	31	21000.00	-	-	158.00
135	6923246488	DEVI PRASAD	25	14417.00	-	-	109.00
136	6923253857	TRILOKI GIRI	31	17877.00	-	-	135.00
137	6923389264	CHANDRESH KR. CHAUB	31	21000.00	-	-	158.00
138	6923411285	RAVI SHARMA	0	0.00	-	No Work	0.00
139	6924243302	SAUN SINGH	28	19825.00	-	-	149.00
140	6925012737	ASHOK KUMAR SINGH	31	21000.00	-	-	158.00
141	6925886735	VINOD KUMAR	31	21000.00	-	-	158.00
142	6927161123	RAMKYAS PANDEY	0	0.00	-	Left Service	0.00
143	6927551705	SANDEEP SUMAN	9	5190.00	-	-	39.00

**Monthly Contribution Details (Contractor-wise) for the month of Aug-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	6930242088	RAJESH HARDAYAL WAL	30	14986.00	-	-	113.00
145	6930827636	SAINUR NESA	31	21000.00	-	-	158.00
146	6932020900	CHHAVIRAJ	31	17877.00	-	-	135.00
147	6932235048	AMIT KUMAR BECK	31	21000.00	-	-	158.00
148	6932721963	YARAB MANDAL	31	13840.00	-	-	104.00
<b>Total Monthly Wages :</b>				<b>2,223,643.00</b>		<b>Total IP Contribution :</b>	<b>16,747.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
16,747.00	72,269.00	89,016.00	0.00	2,223,643.00

-- End of Report --





**ESIC**  
Employees' State Insurance Corporation

Insurance

Monthly Contribution > OnlineChallanForm

Transaction Details		*RequiredFields
Transaction status:	success	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITY ON LINE	
Challan Period:	Aug-2023	
Challan Number:	02023081125460	
Challan Created Date	14-09-2023 10:00:01	
Challan Submitted Date	14-09-2023 10:00:02	
Amount Paid:	89016.00	
Transaction Number:	CP1251601	

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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 29/09/2023 18:55:

**Payment Confirmation Receipt**

TRRN No :	1052309008285
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2023 12:00:42
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	24
Wage Month :	AUG-2023
Total Amount (Rs) :	54,910
Account-1 Amount (Rs) :	34,420
Account-2 Amount (Rs) :	1,098
Account-10 Amount (Rs) :	18,294
Account-21 Amount (Rs) :	1,098
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002290923892859
Payment Date :	29-SEP-2023
Payment Confirmation Date :	29-SEP-2023
Total PMRPY Benefit :	0



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	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100098052396	AJEET KUMAR	AJEET KUMAR	17,701	8,494	8,494	8,494	1,019	708	311	6	0	-	-	-	N.A.
2	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	20,562	13,073	13,073	13,073	1,569	1,089	480	0	0	-	-	-	N.A.
3	100585255692	ARVIND TIWARI	ARVIND TIWARI	21,949	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.
4	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	6,697	5,204	5,204	5,204	624	433	191	16	0	-	-	-	N.A.
5	100130738715	DAYA SHANKAR	DAYA SHANKAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
6	101637102676	DEVESH KUMAR	DEVESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
7	101088750506	GYAN SINGH	GYAN SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
8	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
9	101466564791	JAY PRAKASH JATAV	JAY PRAKASH JATAV	21,241	10,408	10,408	10,408	1,249	867	382	1	0	-	-	-	N.A.
10	101092214336	MANOJ KUMAR	MANOJ KUMAR	18,409	9,020	9,020	9,020	1,082	751	331	5	0	-	-	-	N.A.
11	101416376887	MOHD KHALID	MOHD KHALID	13,394	10,408	10,408	10,408	1,249	867	382	1	0	-	-	-	N.A.
12	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
13	101488164636	NARENDRA KUMAR	NARENDRA KUMAR	1,416	694	694	694	83	58	25	29	0	-	-	-	N.A.
14	100869691880	OMI LAL	OMI LAL	19,825	9,714	9,714	9,714	1,166	809	357	3	0	-	-	-	N.A.
15	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	14,986	10,929	10,929	10,929	1,311	910	401	1	0	-	-	-	N.A.
16	100300928596	RAMBIRESH	RAMBIRESH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
17	101706663994	RAM KAILASH	RAMKAILASH	5,664	2,775	2,775	2,775	333	231	102	23	0	-	-	-	N.A.
18	101955162706	RAVI SHARMA	RAVI SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	101955173521	RISHABH YADAV	RISHABH YADAV	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
20	101913928854	SACHIN KUMAR	SACHIN KUMAR	20,533	10,061	10,061	10,061	1,207	838	369	2	0	-	-	-	N.A.
21	101455448575	SAINUR NESA	SAINUR NESA	21,949	10,755	10,755	10,755	1,291	896	395	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	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101404196116	SANI KUMAR	SANI KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
23	101635093904	VIPIN YADAV	VIPIN KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
24	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
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

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



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

TRRN 1052309008285

ECR Id 94411981

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 August 2023

Total Subscribers :	EPF 23	EPS 23	EDLI 23
Total Wages :	2,19,618	2,19,618	2,19,618

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	1,098	0	0	0	1,098
2	Employer's Share Of	8,063	0	18,294	1,098	0	27,455
3	Employee's Share Of	26,357	0	0	0	0	26,357
Grand Total : Fifty-Four Thousand Nine Hundred Ten Rupees Only							54,910

(This is a system generated challan on 12-SEP-2023 12:00, 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.) -	54,910	
F) Total amount of uploaded ECR (D + E) (	54,910	





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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-SEP-2023	Uploaded Date Time	12-SEP-2023 12:00
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR AUG 23 KRUSUMI	ECR Id	94411981
Total Members	24		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	26,357	Total EPS Contribution Remitted	18,294
Total EPF-EPS Contribution Remitted	8,063	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	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

