

INVOICE

M/s.Security On Line 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 Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. 12267/Nov/2023 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 4-Dec-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Security Officer 33461		57 duties	1,115.37	1,115.37	duties	63,576.09
2	Security Guards 25524		482 duties	850.80	850.80	duties	4,10,085.60
3	HOUSEKEEPING 17705		70 duties	590.16	590.16	duties	41,311.20
4	PANTRY BOY 19230		23 duties	641.00	641.00	duties	14,743.00
5	SR PANTRY BOY 25340		30 duties	844.66	844.66	duties	25,339.80
6	HORTICULTURE 17330		30 duties	577.68	577.68	duties	17,330.40
Total			692 duties				₹ 5,72,386.09

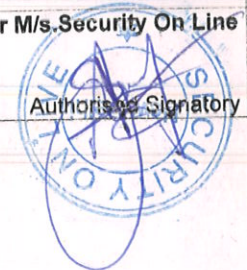
GATE IN 1027
 NO.
 DATE... 07/12/23
 KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Five Lakh Seventy Two Thousand Three Hundred Eighty Six and Nine 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



Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds			PMRPY / ABRV 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	21,949	10,533	10,533	10,533	1,264	877	387	0	0	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	0	-	-	-	N.A.			
3	100585255692	ARVIND TIWARI	ARVIND TIWARI	21,949	10,533	10,533	10,533	1,264	877	387	0	0	0	-	-	-	N.A.			
4	101356138408	AWADHESH KUMAR SINGH	AWADHESH KUMAR SINGH	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.			
5	100955805546	Babu Lal	BABOOLAL	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
6	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	10,715	8,326	8,326	8,326	999	694	305	7	0	0	-	-	-	N.A.			
7	100130738715	DAYA SHANKAR	DAYA SHANKAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
8	101637102676	DEVESH KUMAR	DEVESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
9	101088750506	GYAN SINGH	GYAN SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
10	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
11	101466564791	JAY PRAKASH JATAV	JAY PRAKASH JATAV	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.			
12	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	20,533	10,061	10,061	10,061	1,207	838	369	2	0	0	-	-	-	N.A.			
13	101092214336	MANOJ KUMAR	MANOJ KUMAR	20,533	10,061	10,061	10,061	1,207	838	369	2	0	0	-	-	-	N.A.			
14	101826880010	MANOJ KUSHWAHA	MANOJ KUSHWAHA	21,241	10,408	10,408	10,408	1,249	867	382	1	0	0	-	-	-	N.A.			
15	101416376887	MOHD KHALID	MOHD KHALID	12,501	9,714	9,714	9,714	1,166	809	357	3	0	0	-	-	-	N.A.			
16	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
17	101287716492	NITESH TIWARI	NITESH TIWARI	14,889	7,286	7,286	7,286	874	607	267	10	0	0	-	-	-	N.A.			
18	100869691880	OMI LAL	OMI LAL	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
19	100721745708	RAJESH HARDAVAL WALMIKI	RAJESH HARDAVAL WALMIKI	12,489	9,107	9,107	9,107	1,093	759	334	6	0	0	-	-	-	N.A.			
20	100300928596	RAMBIRESH	RAMBIRESH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			
21	101955173521	RISHABH YADAV	RISHABH YADAV	21,949	10,755	10,755	10,755	1,291	896	395	0	0	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV 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	
22	101913928854	SACHIN KUMAR	SACHIN KUMAR	19,117	9,367	9,367	9,367	1,124	780	344	4	0	-	-	-	N.A.
23	101455448575	SAINUR NESA	SAINUR NESA	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
24	101404196116	SANI KUMAR	SANI KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
25	100882364769	VINOD KUMAR	VINOD KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
26	101635093904	VIPIN YADAV	VIPIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	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 :-

ABRV 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 1052311016704
ECR Id 97810591
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 October 2023

Total Subscribers : EPF 24 EPS 24 EDLI 24
Total Wages : 2,48,284 2,48,284 2,48,284

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	1,245	0	0	0	1,245
2	Employer's Share Of	9,116	0	20,683	1,245	0	31,044
3	Employee's Share Of	29,799	0	0	0	0	29,799
Grand Total : Sixty-Two Thousand Eighty-Eight Rupees Only							62,088

(This is a system generated challan on 24-NOV-2023 17:27, 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 / ABRV.

	PMRPY	ABRV
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.) -	62,088	
F) Total amount of uploaded ECR (D + E) (62,088	





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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHPP0024302000	LIN	1161084559
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-NOV-2023	Uploaded Date Time	24-NOV-2023 17:25
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR OCT 2023 KRISUMI	ECR Id	97810591
Total Members	27		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	29,799	Total EPS Contribution Remitted	20,683
Total EPF-EPS Contribution Remitted	9,116	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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.		



ESIC Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details

Transaction status:	success
Employer's Code No:	20000552180001018
Employer's Name:	SECURITYONLINE
Challan Period:	Oct-2023
Challan Number:	0202362365123
Challan Created Date	15-11-2023 19:11:00
Challan Submitted Date	15-11-2023 19:11:01
Amount Paid:	76254.00
Transaction Number:	45789120

-Required Fields

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

Name : SECURITY ON LINE-

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
1	1325815021	UMAKANT	28	16147.00	-	-	122.00
2	1817390128	MANOJ KUSHWAHA	30	21000.00	-	-	158.00
3	2011862975	GHANSHYAM KUMAR	31	21000.00	-	-	158.00
4	2013798483	JELEDAR SINGH	31	15000.00	-	-	113.00
5	2013883586	ASIF RAZA	18	8710.00	-	-	66.00
6	2013883588	MUKESH KUMAR	31	21000.00	-	-	158.00
7	2013891541	RAKESH KUMAR	31	15000.00	-	-	113.00
8	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
9	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
10	2014200382	VIDHYA SAGAR RAWAT	26	13543.00	-	-	102.00
11	2014484769	BHIM SINGH	30	21000.00	-	-	158.00
12	2014926296	UJJAWAL KUMAR SHUKL	28	19000.00	-	-	143.00
13	2015086779	DHARMENDRA KUMAR P	31	21000.00	-	-	158.00
14	2015147006	RAJAN KUMAR	31	21000.00	-	-	158.00
15	2015147375	RUPENDRA SINGH	31	21000.00	-	-	158.00
16	2015597995	PREM CHAND	0	0.00	-	Left Service	0.00
17	2015739380	CHUNNU KUMAR	31	21000.00	-	-	158.00
18	2015817813	DALP KUMAR (ASHMA	27	18290.00	-	-	138.00
19	2016077432	RAJ BHADUR	0	0.00	-	Left Service	0.00
20	2016109582	RAKESH SINGH-SKH-III	31	17877.00	-	-	135.00
21	2016406072	BABU LAL-SEAT	31	21000.00	-	-	158.00
22	2016449896	DHRUV SINGH (SMC BEP	28	16147.00	-	-	122.00
23	2016718683	KAPIL KUMAR	31	20000.00	-	-	150.00
24	2016932380	ASHISH DHIMAN (MARSI	26	17613.00	-	-	133.00
25	2017081897	SAURABH MISHRA (SMC	31	21000.00	-	-	158.00
26	2017193054	SHALENDRA PRATAP	31	17877.00	-	-	135.00
27	2017193209	MUNEESH KUMAR	31	17877.00	-	-	135.00
28	2017193316	ARYVIND TIWARI	31	21000.00	-	-	158.00
29	2017199399	SANDAY PANDEY	31	17877.00	-	-	135.00
30	2017233160	AWADH KSHOR PATHAN	31	17877.00	-	-	135.00
31	2017233262	BANSI LAL-SMC	0	0.00	-	No Work	0.00
32	2017233417	JANVED	31	17877.00	-	-	135.00
33	2017384346	CHINDRABHANK/MOL	31	17877.00	-	-	135.00
34	2017385623	ONKAR SINGH (KML MOI	31	21000.00	-	-	158.00
35	2017385959	VIJAY KUMAR YADAV (KI	31	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-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	2017386381	AJEET KUMAR (FO)	31	21000.00	-	-	158.00
37	2017386384	BRJESH PANDEY (KML ↑)	31	21000.00	-	-	158.00
38	2017423197	HARI SHANKAR-DTD	31	17877.00	-	-	135.00
39	2017462523	JAGAT RAM-SMC	31	21000.00	-	-	158.00
40	2017462562	SANI KUMAR-KMLN	31	21000.00	-	-	158.00
41	2017494188	AMARNATH KUMAR ROY	31	17877.00	-	-	135.00
42	2017494446	BABLU KUMAR-KLRI	31	17877.00	-	-	135.00
43	2017553216	ANIL KUMAR	31	17877.00	-	-	135.00
44	2017588168	SATENDRA SINGH-RSLH	0	0.00	-	Left Service	0.00
45	2017609747	SHEELES	29	16724.00	-	-	126.00
46	2017610147	PRADEEP KUMAR RAM	31	17877.00	-	-	135.00
47	2017654938	GHANSHYAM PANDEY	31	17877.00	-	-	135.00
48	2017742637	VIKASH	28	18968.00	-	-	143.00
49	2017808268	DEV JEET BIND	31	17877.00	-	-	135.00
50	2017856817	DHARMENDRA SINGH	31	17877.00	-	-	135.00
51	2017858277	SANDEEP KUMAR SINGH	31	15000.00	-	-	113.00
52	2017860691	GYAN SINGH	31	21000.00	-	-	158.00
53	2017923798	AKASH KUMAR SKH-1	0	0.00	-	No Work	0.00
54	2017958388	DHARMENDRA PAL (MO)	31	17877.00	-	-	135.00
55	2017958513	VINOD KUMAR (TOOL R)	26	14994.00	-	-	113.00
56	2018103550	MAHESH CHANDRA (TOC)	31	17877.00	-	-	135.00
57	2018115440	KESHAV AZAD	26	12581.00	-	-	95.00
58	2018192496	HARIOM KUMAR	6	3460.00	-	-	26.00
59	2018204792	VISHAMVER JHA	31	21000.00	-	-	158.00
60	2018214842	DEVESH KUMAR (SEAT)	31	21000.00	-	-	158.00
61	2018258521	AMRENDRA PRATAP SIN	31	17877.00	-	-	135.00
62	2018357519	PRAVEEN	31	21000.00	-	-	158.00
63	2018357550	RAJESH YADSAV	0	0.00	-	Left Service	0.00
64	2018357583	GANGARAM	28	16141.00	-	-	122.00
65	2018359498	SUMANT PATTHAK	31	17877.00	-	-	135.00
66	2018360960	RAMNIVAS KUMAR	31	17877.00	-	-	135.00
67	2018361032	SHIVAJEE MISHRA	29	16724.00	-	-	126.00
68	2018398140	DHARMENDRA (MOLD.)	26	14994.00	-	-	113.00
69	2018436526	RAVINDRA SINGH	0	0.00	-	Left Service	0.00
70	2018438055	SUNEEL KUMAR	27	15570.00	-	-	117.00
71	2018494754	KAILASH SINGH KLRI	15	8650.00	-	-	65.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-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
72	2018503013	RAHUL KUMAR (SEAT-1)	29	16724.00	-	-	126.00
73	2018531298	DHARMENDRA (HANGUK	0	0.00	-	Left Service	0.00
74	2018593196	SHALENDRA	0	0.00	-	No Work	0.00
75	2018593417	MANVENDRA SINGH	31	21000.00	-	-	158.00
76	2018732823	SATISH CHANDRA	29	16724.00	-	-	126.00
77	2018764231	ANIL KUMAR SEN	0	0.00	-	No Work	0.00
78	2018810793	KALPENDRA KUMAR	29	20533.00	-	-	154.00
79	2018810849	PANKAJ KUMAR DUBEY	31	17877.00	-	-	135.00
80	2018810896	SHIVAM GOUR	30	17300.00	-	-	130.00
81	2018849140	RANVEER YADAV	31	17877.00	-	-	135.00
82	2018849272	NITIN	31	17877.00	-	-	135.00
83	2018849462	VISHAL YADAV	31	17877.00	-	-	135.00
84	2018879608	BHUPENDRA SINGH	24	10715.00	-	-	81.00
85	2018879683	MOHD KHALID	28	12501.00	-	-	94.00
86	2018880880	MANOJ	22	12687.00	-	-	96.00
87	2018881286	KUL DEEP	31	17877.00	-	-	135.00
88	2018912646	SHYAMA CHARAN BARM	30	17300.00	-	-	130.00
89	2018912673	RAJARAM	31	17877.00	-	-	135.00
90	2018937567	SHER SINGH	31	17877.00	-	-	135.00
91	2018937668	BHAVAR SINGH	30	17300.00	-	-	130.00
92	2018963768	MOHIT KUMAR (MATRIJ	28	18968.00	-	-	143.00
93	2018963990	ROHIT	28	16141.00	-	-	122.00
94	2018998454	SUORABH	0	0.00	-	Left Service	0.00
95	2019031658	PRASHANT MISHRA	31	17063.00	-	-	128.00
96	2019031699	MAUNVEER SINGH	31	17877.00	-	-	135.00
97	2019032240	ANKIT KUMAR	31	17877.00	-	-	135.00
98	2019069630	OMI LAL	31	21000.00	-	-	158.00
99	2019069671	MANOJ KUMAR (KRISHU	31	21000.00	-	-	158.00
100	2019069724	RISHABH YADAV	31	21000.00	-	-	158.00
101	2019069756	JAY PRAKASH JATAV	0	0.00	-	No Work	0.00
102	2019070372	PRAMOD KUMAR	0	0.00	-	Left Service	0.00
103	2019072097	VIKAS	28	18968.00	-	-	143.00
104	2019072127	BANSHILAL	31	17877.00	-	-	135.00
105	2019096021	RAMKALASH	0	0.00	-	Left Service	0.00
106	2019096097	VIPIN KUMAR	0	0.00	-	Left Service	0.00
107	2019097058	SACHIN KUMAR	27	19117.00	-	-	144.00



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

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019097108	GULVASAR ALI	31	13000.00	-		
109	2019097265	VINOD KUMAR (BANGA I BOBY	29	12161.00	-		
110	2019097304	BOBY	20	8387.00	-		
111	2019098616	DEVKI NANDAN	25	10484.00	-		
112	2019098641	SHANWARNE MESSEY	31	13000.00	-		
113	2019101530	SHYAMKISHOR	31	17877.00	-		
114	2019104621	VIKRANT SINGH	0	0.00	-		
115	2019104668	MANVENDRA SINGH	31	17877.00	-		
116	2019104737	PRAMOD KUMAR (KIAL)	0	0.00	-		
117	2019104847	HAMENDAR SINGH	0	0.00	-		
118	2019128966	BRIJESH UPADHYAY	30	0.00	-		
119	2019129080	VIKAS TIWARI	15	17300.00	-		
120	2019132685	VIKASH KUMAR (KIAL)	0	8650.00	-		
121	2019132919	MOHIT SINGH DHAKREY	19	0.00	-		
122	2019132939	DEVENDRA KUSHWAH	0	10957.00	-		
123	2019140886	SANDEEV (W B)	31	0.00	-		
124	2019152654	AASHISH MANI	31	13000.00	-		
125	20191810895	BIKASH TIRKI	20	17877.00	-		
126	2019181194	ANIL KUMAR MISHRA	31	11534.00	-		
127	2019181230	RAJESH KUMAR (KIAL)	30	17063.00	-		
128	2019181289	DEEPAK KUMAR	15	17300.00	-		
129	3202536219	MANOHAR SINGH	31	8650.00	-		
130	4215694105	RAHUL RAJ	31	17833.00	-		
131	6720456457	HARVENDRA SINGH	31	17877.00	-		
132	6913904146	LACHHIMAN PD VERMA	31	21000.00	-		
133	6914914185	DAYA NAND	31	21000.00	-		
134	6921811266	PUNIT KUMAR SINGH	31	17877.00	-		
135	6922550067	SANTOSH KUMAR	31	21000.00	-		
136	6922586342	INDER BHUSHAN	31	21000.00	-		
137	6922625045	PARAM HANSH SAH	31	21000.00	-		
138	6923062558	BIMLISH SINGH	31	17877.00	-		
139	6923139097	RAM BIRESH	31	17877.00	-		
140	6923139116	DAYA SANKAR	31	21000.00	-		
141	6923246488	DEVI PRASAD	11	21000.00	-		
142	6923253857	TRILOK GIRI	30	6343.00	-		
143	6923389264	Chandresh Kumar Chaub	31	17300.00	-		
				21000.00	-		



Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

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

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	6923411285	RAVI SHARMA	0	0.00	-	No Work	0.00
145	6924243302	SAJUN SINGH	31	21000.00	-		158.00
146	6925012737	ASHOK KUMAR SINGH	31	21000.00	-		158.00
147	6925174858	RAMANUJ	31	21000.00	-		158.00
148	6925886735	VINOD KUMAR	31	21000.00	-		158.00
149	6927551705	SANDEEP SUMAN	0	0.00	-	Left Service	158.00
150	6929336498	RAVI SHANKAR	29	16724.00	-		0.00
151	6929446359	RAJU KUMAR	31	21000.00	-		126.00
152	6930242088	RAJESH HARDAYAL WAL	25	12489.00	-		158.00
153	6930827636	SAINUR NESHA	31	21000.00	-		94.00
154	6932020900	CHHAVIRAJ	31	17877.00	-		158.00
155	6932235048	AMIT KUMAR BECK	31	20562.00	-		135.00
156	6932721963	YARAB MANDAL	31	13840.00	-		155.00
157	6933197559	NARENDRA KUMAR	30	19954.00	-		104.00
Total Monthly Wages :				2,346,254.00			17,678.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
17,678.00	76,254.00	93,932.00	0.00	2,346,254.00

-- End of Report --

SALARY SHEET M/O OCTOBER - 2023

S.NO.	Name	Desg	No. of days	Basic worked	EXTRA	Gross Salary	Basic Wages	Holiday Wages	Leave wages	payments OF EXTRA WORK	WELFARE E	Total	EPF Basic	ESIC Basic	WELFARE	Total	Net Payment	BANK TRF
1	ARVIND Tiwari	S/O	32	13073.00	15676.00	28749	12551.29	0.00	0.00	16182	53	28833	1568.76	157.50	53	1779.59	27053	TRFS125 BOB
2	AJEET YADAV	S/O	32	13073.00	15676.00	28749	12551.29	0.00	0.00	16721	53	29372	1568.76	157.50	53	1779.59	27593	TRFS125 BOB
2	SANI KUMAR	S/G	33	10755.00	10525.00	21280	10408.06	0.00	0.00	11578	55	21986	1290.60	157.50	55	1503.10	20482	TRFS125 BOB
3	Rambhijesh	S/G	35	10755.00	10525.00	21280	10408.06	0.00	0.00	12279	58	22687	1290.60	170.15	58	1519.09	21168	TRFS125 BOB
4	Mukesh yadav	S/G	31	10755.00	10525.00	21280	10408.06	0.00	0.00	10876	52	21284	1290.60	159.63	52	1501.90	19782	TRFS125 BOB
5	Manoj kumar	S/G	29	10755.00	10525.00	21280	10408.06	0.00	0.00	10174	48	20582	1290.60	154.37	48	1493.30	19089	TRFS125 BOB
6	Gyan singh	S/G	35	10755.00	10525.00	21280	10408.06	0.00	0.00	12279	58	22687	1290.60	170.15	58	1519.09	21168	TRFS125 BOB
7	Sachin	S/G	27	10755.00	10525.00	21280	10408.06	0.00	0.00	9473	45	19881	1290.60	149.10	45	1484.70	18396	TRFS125 BOB
8	OMO LAL	S/G	31	10755.00	10525.00	21281	10409.03	0.00	0.00	10876	52	21285	1290.60	159.64	52	1501.90	19783	TRFS125 BOB
9	Jai prakash	S/G	0	10755.00	10525.00	21280	10408.06	0.00	0.00	0	0	10408	1290.60	78.06	0	1368.66	9039	TRFS125 BOB
10	Rishabh yadav	S/G	33	10755.00	10525.00	21280	10408.06	0.00	0.00	11578	55	21986	1290.60	164.89	55	1510.49	20475	TRFS125 BOB
11	Daya Shankar	S/G	33	10755.00	10525.00	21280	10408.06	0.00	0.00	11578	55	21986	1290.60	164.89	55	1510.49	20475	TRFS125 BOB
11	Awadesh singh	S/G	0	10755.00	10525.00	21280	10408.06	0.00	0.00	0	0	10408	1290.60	78.06	0	1368.66	9039	TRFS125 BOB
12	Babu lal	S/G	33	10755.00	10525.00	21280	10408.06	0.00	0.00	11578	55	21986	1290.60	164.89	55	1510.49	20475	TRFS125 BOB
13	Harvender SINGH	S/G	35	10756.00	10525.00	21281	10409.03	0.00	0.00	12279	58	22688	1290.60	170.16	58	1519.09	21169	TRFS125 BOB
14	Dewesh	S/G	36	10756.00	10525.00	21281	10409.03	0.00	0.00	12630	60	23039	1290.60	172.79	60	1523.39	21516	TRFS125 BOB
15	Vipin yadav	S/G	0	10756.00	10525.00	21281	10409.03	0.00	0.00	0	0	10409	1290.60	78.07	0	1368.67	9040	TRFS125 BOB
16	Manoj kushwah	S/G	30	10756.00	10525.00	21281	10409.03	0.00	0.00	10525	50	20934	1290.60	157.01	50	1497.61	19436	TRFS125 BOB
16	Kalpedar	S/G	29	10756.00	10525.00	21281	10409.03	0.00	0.00	10174	48	20583	1290.60	154.37	48	1493.31	19090	TRFS125 BOB
16	Vinod kumar	S/G	37	10756.00	10525.00	21281	10409.03	0.00	0.00	12981	62	23390	1290.60	175.42	62	1527.69	21862	TRFS125 BOB
16	Nitesh tiwari	S/G	25	10756.00	10525.00	21281	10409.03	0.00	0.00	8771	42	19180	1290.60	143.85	42	1476.12	17704	TRFS125 BOB
17	Sainur Nesa	house keeping	31	10755.00	3427.00	14182	10408.06	0.00	0.00	3541	52	13949	1290.60	104.62	52	1446.89	12502	TRFS125 BOB
18	Amit Beck	Senior Panty Boy	31	13073.00	7489.00	20562	12651.29	0.00	0.00	7739	52	20390	1092.87	152.92	52	1773.35	18617	TRFS125 BOB
19	Rajesh Hardayal Walniki	Pantry Boy	25	11293.00	4193.00	15486	10928.71	0.00	0.00	3494	42	14423	1092.87	108.17	42	1242.71	13180	TRFS125 BOB
20	Ravi Sharma	Pantry Boy	0	11293.00	4193.00	15486	10928.71	0.00	0.00	0	0	10929	1568.76	81.97	0	1650.73	9278	TRFS125 BOB
21	Yarab Mandal	house keeping	31	10755.00	3085.00	13840	10408.06	0.00	0.00	3188	52	13596	1290.60	101.97	52	1444.24	12452	TRFS125 BOB
22	Bhupendra singh	house keeping	24	10755.00	3085.00	13840	10408.06	0.00	0.00	2468	40	12876	999.17	96.57	40	1135.74	11740	TRFS125 BOB
23	M.D Khalid	horticulture/Sup.	28	10755.00	3085.00	13840	10408.06	0.00	0.00	2879	47	13287	1165.70	99.66	47	1312.03	11975	TRFS125 BOB
			746	309178	259884	569062	299205	0	0	235839	1243	535043	36635	3884	1243	41763	493281	





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 06/12/2023 20:04:

Payment Confirmation Receipt

TRRN No :	1052311016704
Challan Status :	Payment Confirmed
Challan Generated On :	24-NOV-2023 17:27:54
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	27
Wage Month :	OCT-2023
Total Amount (Rs) :	62,088
Account-1 Amount (Rs) :	38,915
Account-2 Amount (Rs) :	1,245
Account-10 Amount (Rs) :	20,683
Account-21 Amount (Rs) :	1,245
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002061223672923
Payment Date :	06-DEC-2023
Payment Confirmation Date :	06-DEC-2023
Total PMRPY Benefit :	0



Krisumi-Sales- Lounge Sec-36-A Gurgaon (HR)

Security

SECURITY ON LINE - November- 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	Anvind-Tiwari	S.O	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	32	
2	Ajeet-yadav	S.O	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	P	25
3	Gyan- 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	30	
4	Sachin- 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	P	36	
5	Dayashankar	S.G	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	32	
6	Devesh- 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	P	36	
7	Manoj- 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	P	27	
8	Manoj- kushwah	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	09	
9	Babul- yadav	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	24	
10	omilal	S.G	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29	
11	Rambhresh	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	30	
12	Risabh- yadav	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	35	
13	Vinod- 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	P	25	
14	HanVender- 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	36	
15	Mukesh- 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	P	36	
16	Kalpendra	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	36	
17	Nitesh-Tiwari	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	36	
18	Sami- kumar	S.G	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	
19	Sudhist- kumar	S.G	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	
20																																			
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23			18	18	21	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18

Handwritten mark

