

Tax Invoice

M/s. Security On Line G-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. 12728/JAN/2025	Dated 1-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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 and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 22545	998525	96 duties	867.11	duties	83,243.00
2	Security Guards 17404	998525	1,153 duties	669.38	duties	7,71,800.00
3	Gun Man 21645	998525	96 duties	832.50	duties	79,920.00
4	Lady Security Guard 22545	998525	28 duties	867.14	duties	24,280.00
Total			1,373 duties			₹ 9,59,243.00

Amount Chargeable (in words) **Indian Rupees Nine Lakh Fifty Nine Thousand Two Hundred Forty Three Only**


HSN/SAC	Taxable Value
998525	9,59,243.00
Total	9,59,243.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Eight Thousand Nine Hundred Twenty Four 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.

for M/s. Security On Line



This is a Computer Generated Invoice

GATE IN

NO. 1158

DATE 03/02/25

KRISUMI CORPORATION

Rohit

SALARY SHEET M/O December-2024

S.No	Name	Dept	No. of days	EXTRA worked	Gross Salary	Basic	Holiday Wages	Leave Wages	EXTRA WORK	WELFARE	Total	ETC Basic	WELFARE	Net Payment	BANK TRF
1	Rahul shukla	S/O	32	13943.00	4050.00	17993.00	13943.00	0.00	4181	52	18124	1673.16	157.50	1892.27	16241 TRS125 R08
2	Vinod kumar	S/O	30	13943.00	4050.00	17993.00	13943.00	0.00	3919	48	17862	1673.16	157.50	1879.05	15983 TRS125 R08
3	Saun Singh	S/O	31	13943.00	4050.00	17993.00	13943.00	0.00	4050	50	17992	1673.16	157.50	1800.66	16112 TRS125 R08
4	Saurabh Mishra	S/O	0	13943.00	4050.00	17993.00	13943.00	0.00	0	0	13943	1673.16	157.50	1600.66	12112 TRS125 R08
5	Vivek Kumar	6/man	37	13943.00	6000.00	19943.00	13943.00	0.00	7161	60	21104	1673.16	157.50	1971.34	19214 TRS125 R08
6	Munendra	6/man	34	13943.00	6000.00	19943.00	13943.00	0.00	6581	55	20524	1673.16	157.50	1885.50	18658 TRS125 R08
7	Shilom	6/man	22	13943.00	6000.00	19943.00	13943.00	0.00	4258	35	18201	1673.16	157.50	1635	16355 TRS125 R08
8	Mukesh yadav	6/man	26	11471.00	2529.00	14000.00	11471.00	0.00	2121	42	13592	1673.16	101.94	1817.04	11775 TRS125 R08
9	Manoj kumar	6/man	18	11471.00	2529.00	14000.00	11471.00	0.00	1468	29	12939	1673.16	97.05	1799.24	11140 TRS125 R08
10	Sachin	6/man	36	11471.00	2529.00	14000.00	11471.00	0.00	2937	58	14408	1673.16	157.00	1888.22	12520 TRS125 R08
11	DMJ LAL	6/man	34	11471.00	2529.00	14000.00	11471.00	0.00	2774	55	14245	1673.16	157.00	1885.00	12360 TRS125 R08
12	SUDHIR	6/man	33	11471.00	2529.00	14000.00	11471.00	0.00	2855	56	14326	1673.16	157.00	1886.61	12440 TRS125 R08
13	Daya Shankar	6/man	35	11471.00	2529.00	14000.00	11471.00	0.00	2774	55	14245	1673.16	92.15	1781.44	10505 TRS125 R08
14	Harvender SINGH	6/man	34	11471.00	2529.00	14000.00	11471.00	0.00	2774	55	14245	1673.16	106.84	1897.06	12489 TRS125 R08
15	Devesh	6/man	10	11471.00	2529.00	14000.00	11471.00	0.00	816	16	14245	1673.16	157.00	1885.00	12360 TRS125 R08
16	Kalpeda kr	6/man	34	11471.00	2529.00	14000.00	11471.00	0.00	2774	55	14245	1673.16	107.45	1897.06	12489 TRS125 R08
17	Sunil kumar -1	6/man	35	11471.00	2529.00	14000.00	11471.00	0.00	2855	56	14326	1673.16	157.00	1885.00	12360 TRS125 R08
18	Radheshyam	6/man	34	11471.00	2529.00	14000.00	11471.00	0.00	2855	56	14326	1673.16	157.00	1885.00	12360 TRS125 R08
19	Ganeshyram kumar	6/man	36	11471.00	2529.00	14000.00	11471.00	0.00	2937	58	14408	1673.16	157.00	1888.22	12520 TRS125 R08
20	sudhir	6/man	27	11471.00	2529.00	14000.00	11471.00	0.00	2203	44	13674	1673.16	102.55	1889.22	11854 TRS125 R08
21	Manish Chaturvedi	6/man	34	11471.00	2529.00	14000.00	11471.00	0.00	2692	52	14163	1673.16	106.22	1893.61	12331 TRS125 R08
22	Manish kumar	6/man	33	11471.00	2529.00	14000.00	11471.00	0.00	2692	52	14163	1673.16	106.22	1893.61	12331 TRS125 R08
23	Sashi bhushan	6/man	29	11471.00	2529.00	14000.00	11471.00	0.00	2366	47	13837	1673.16	103.78	1823.71	12013 TRS125 R08
24	Roopkshore	6/man	27	11471.00	2529.00	14000.00	11471.00	0.00	2203	44	13674	1673.16	102.55	1841.26	11654 TRS125 R08
25	Shyam Yadav	6/man	39	11471.00	2529.00	14000.00	11471.00	0.00	3182	63	14653	1673.16	109.89	1846.96	12807 TRS125 R08
26	Deepak kumar yadav	6/man	30	11471.00	2529.00	14000.00	11471.00	0.00	2447	48	13918	1673.16	104.39	1842.94	12092 TRS125 R08
27	Ravi Shankar	6/man	34	11471.00	2529.00	14000.00	11471.00	0.00	3100	61	14571	1673.16	109.28	1843.73	12410 TRS125 R08
28	Kamendra yadav	6/man	38	11471.00	2529.00	14000.00	11471.00	0.00	3018	60	14489	1673.16	108.67	1841.51	12468 TRS125 R08
29	Abhishek pandey	6/man	37	11471.00	2529.00	14000.00	11471.00	0.00	2447	48	13918	1673.16	104.39	1842.94	12092 TRS125 R08
30	Omprakash	6/man	0	11471.00	2529.00	14000.00	11471.00	0.00	0	0	11471	1673.16	86.03	1759.19	12331 TRS125 R08
31	Bahubali	6/man	33	11471.00	2529.00	14000.00	11471.00	0.00	2692	52	14163	1673.16	106.84	1893.61	12331 TRS125 R08
32	Vijay Yadav	6/man	34	11471.00	2529.00	14000.00	11471.00	0.00	2774	55	14245	1673.16	106.84	1893.61	12331 TRS125 R08
33	Vijay pratish	6/man	29	11471.00	2529.00	14000.00	11471.00	0.00	2366	47	13837	1673.16	103.78	1823.71	12013 TRS125 R08
34	Avinish kumar	6/man	29	11471.00	2529.00	14000.00	11471.00	0.00	2366	47	13837	1673.16	103.78	1823.71	12013 TRS125 R08
35	Deepak gupta	6/man	29	11471.00	2529.00	14000.00	11471.00	0.00	2366	47	13837	1673.16	103.78	1823.71	12013 TRS125 R08
36	Shatrughav	6/man	38	11471.00	2529.00	14000.00	11471.00	0.00	3100	61	14571	1673.16	109.28	1843.73	12410 TRS125 R08
37	Hemant	6/man	25	11471.00	2529.00	14000.00	11471.00	0.00	2040	40	13511	1673.16	101.33	1814.81	11689 TRS125 R08
38	Nirvach singh	6/man	0	11471.00	2529.00	14000.00	11471.00	0.00	0	0	11471	1673.16	86.03	1759.19	12331 TRS125 R08
39	Neeraj kumar	6/man	32	11471.00	2529.00	14000.00	11471.00	0.00	2611	52	14082	1673.16	105.61	1820.38	11891 TRS125 R08
40	Rajendra kumar	6/man	37	11471.00	2529.00	14000.00	11471.00	0.00	3018	60	14489	1673.16	108.67	1841.51	12468 TRS125 R08
41	Vinay Yadav II	6/man	2	11471.00	2529.00	14000.00	11471.00	0.00	169	3	11634	1673.16	87.26	1763.64	9871 TRS125 R08
42	Ranvij Kumar	6/man	31	11471.00	2529.00	14000.00	11471.00	0.00	2529	50	14000	1673.16	105.00	1828.16	12172 TRS125 R08
43	Nirvach kumar	6/man	26	11471.00	2529.00	14000.00	11471.00	0.00	2040	40	13511	1673.16	101.33	1805.91	11378 TRS125 R08
44	Farmahant Mishra	6/man	25	11471.00	2529.00	14000.00	11471.00	0.00	2121	42	13592	1673.16	101.94	1781.44	10505 TRS125 R08
45	Sabhu thvari	6/man	21	11471.00	2529.00	14000.00	11471.00	0.00	816	16	14245	1673.16	92.15	1781.44	10505 TRS125 R08
46	Raj kumar Sah	6/man	22	11471.00	2529.00	14000.00	11471.00	0.00	1713	34	13184	1673.16	98.88	1812.59	11616 TRS125 R08
47	Anuj Kumar Chaudhey	6/man	14	11471.00	2529.00	14000.00	11471.00	0.00	958	19	12429	1673.16	100.72	1785.99	10664 TRS125 R08
48	Vivek yadav	6/man	12	11471.00	2529.00	14000.00	11471.00	0.00	979	19	12450	1673.16	93.37	1783.66	10585 TRS125 R08
49	Santuk Kumar	6/man	11	11471.00	2529.00	14000.00	11471.00	0.00	897	18	12368	1673.16	92.76	1783.66	10585 TRS125 R08
50	Arun Kumar	6/man	5	11471.00	2529.00	14000.00	11471.00	0.00	408	8	11879	1673.16	89.09	1770.32	10109 TRS125 R08
51	Anand Prasad	6/man	5	11471.00	2529.00	14000.00	11471.00	0.00	408	8	11879	1673.16	89.09	1770.32	10109 TRS125 R08
52	Surma Patel	6/man	3	11471.00	2529.00	14000.00	11471.00	0.00	245	3	11716	1673.16	87.26	1763.64	9871 TRS125 R08
53	Prashant Tiwari	6/man	2	11471.00	2529.00	14000.00	11471.00	0.00	163	3	11634	1673.16	87.26	1763.64	9871 TRS125 R08
54	Sumit Kumar	6/man	3	11471.00	2529.00	14000.00	11471.00	0.00	245	5	11716	1673.16	87.26	1765.87	9950 TRS125 R08
55	Mannendra	6/man	2	11471.00	2529.00	14000.00	11471.00	0.00	163	3	11634	1673.16	87.26	1763.64	9871 TRS125 R08
56	Deepak Barnan	Pantry Boy	23.5	11612.00	3074.00	15406.00	11612.00	0.00	2937	38	14649	1673.16	109.12	1820.18	12729 TRS125 R08
57	Vinod Modi	Pantry Boy	20	11612.00	3074.00	15406.00	11612.00	0.00	2499	32	14111	1673.16	105.84	1811.25	12300 TRS125 R08
58	Rajpal	house keeping	32.5	11060.00	2780.00	13840.00	11060.00	0.00	2915	52	13975	1673.16	104.81	1830.99	12144 TRS125 R08
59	Jhanraj Ali	house keeping	16	11060.00	4426.00	15486.00	11060.00	0.00	2284	26	13444	1673.16	100.08	1830.99	12144 TRS125 R08
60	Aakash	house keeping	26.5	11060.00	2780.00	13840.00	11060.00	0.00	2376	43	13436	1673.16	100.27	1816.68	11620 TRS125 R08
61	Vivek	house keeping	20	11060.00	2780.00	13840.00	11060.00	0.00	1794	32	12854	1673.16	96.40	1801.62	11052 TRS125 R08
62	Subhash Rawdas	house keeping	25.5	11060.00	2780.00	13840.00	11060.00	0.00	2287	41	13447	1673.16	100.10	1814.39	11537 TRS125 R08
63	Sanon Rawdas	house keeping	32.5	11060.00	2780.00	13840.00	11060.00	0.00	2915	52	13975	1673.16	104.81	1830.99	12144 TRS125 R08
64	Chintu Rawdas	house keeping	27	11060.00	2780.00	13840.00	11060.00	0.00	2421	44	13481				



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 :	1052501009260
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2025 18:21:30
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	DEC-24
Total Amount (Rs) :	1,44,740
Account-1 Amount (Rs) :	90,726
Account-2 Amount (Rs) :	2,894
Account-10 Amount (Rs) :	48,226
Account-21 Amount (Rs) :	2,894
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	012010225000251
Presentation Date :	01-FEB-2025 14:50:49
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1052501009260
ECR Id 116426446
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 December 2024

Total Subscribers : EPF 60 EPS 60 EDLI 60
Total Wages : 5,78,881 5,78,881 5,78,881

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	2,894	0	0	0	2,894
2	Employer's Share Of	21,250	0	48,226	2,894	0	72,370
3	Employee's Share Of	69,476	0	0	0	0	69,476
Grand Total : One Lakh Forty-Four Thousand Seven Hundred Forty Rupees Only							1,44,740

(This is a system generated challan on 11-JAN-2025 18:21, 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 / 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.) -	1,44,740	
F) Total amount of uploaded ECR (D + E) (1,44,740	

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



Monthly Contribution Details(Contractor-wise)for themonthofDec-2024

EmployerCode:20000552180001018

EmployerName:SECURITYONLINE

Name: SECURITYONLINE-

S.No	EmployeeID Number	EmployeeName	Days Worked	MonthlyWages	IsDisable	Reason	Contribution	IP
1	2019597826	VIDAYKUMAR	31	17877.00	-	-	135.00	
2	3715002257	RAMESHKUMARRAJKUMARSAH	30	17300.00	-	-	130.00	
3	3012479484	MARENDRKUMAR	31	17877.00	-	-	135.00	
4	6930764409	UDAYPRATAPSINGH	31	17877.00	-	-	135.00	
5	6927592875	SHIVENDRAKUMAR	31	17877.00	-	-	135.00	
6	2019597772	AJEETKUMARPANDEY	31	21000.00	-	-	158.00	
7	2019597744	BRJESHSHAH	31	17877.00	-	-	135.00	
8	6933340269	AARTIDEVI	6	3460.00	-	-	26.00	
9	2019597710	SHIVENDRA	0	0.00	-	LeftService	0.00	
10	2019597704	SHIVENDRA	30	17300.00	-	-	130.00	
11	2019597690	VINIT	31	17877.00	-	-	135.00	
12	1513670070	SAPNASINGH	0	0.00	-	LeftService	0.00	
13	2019597653	GANGARAM	31	17877.00	-	-	135.00	
14	2019597236	RAMAKANTMISHRA	26	11718.00	-	-	88.00	
15	2019597156	NITISHKUMAR	10	4507.00	-	-	34.00	
16	2019596507	SAROJKUMARRAJAPATI	21	12110.00	-	-	91.00	
17	2019596411	ARJUNKUMAR	31	17877.00	-	-	135.00	
18	2019572768	ANKUSHKUMAR	31	17877.00	-	-	135.00	
19	2019572723	PUNEETADAV	0	0.00	-	LeftService	0.00	



EmployerCode:20000552180001018

EmployerName:SECURITYONLINE

MonthlyContributionDetails(Contractor-wise)forthemothofDec-2024

20	6934353537	JUGALKISHAR	31	17877.00	-	-	135.00
21	2019571197	SADANVADAV	31	13000.00	-	-	98.00
22	2019542781	RAJKUMARSINGH	22	12687.00	-	-	96.00
23	2019542771	TEJVERSINGH	28	16147.00	-	-	122.00
24	2019542740	UMESHKUMARYADAV	0	0.00	-	LeftService	0.00
25	3315560852	SUDHEERPAL	27	15570.00	-	-	117.00
26	2019542491	VIMALYADAV	2	901.00	-	-	7.00
27	2019540686	RAJENDRAKUMAR	31	13971.00	-	-	105.00
28	6932583118	MANISHKUMAR	31	13971.00	-	-	105.00
29	2019539857	CHINTURAVIDAS	27	13488.00	-	-	102.00
30	2019508002	SATYANKUMAR	11	6343.00	-	-	48.00
31	2019507960	NARVESHINGH	0	0.00	-	LeftService	0.00
32	2019507926	SHATKUNDAKUMAR	31	13971.00	-	-	105.00
33	6933838387	VIJAYPRAKASHTIWARI	31	13971.00	-	-	105.00
34	2019507876	MANISHKUMAR	31	13971.00	-	-	105.00
35	2019507757	HEMANTSINGH	25	11267.00	-	-	85.00
36	2019507684	AVANEESHYADAV	29	13070.00	-	-	99.00
37	2019507656	SHRROM	22	12414.00	-	-	94.00
38	6931529938	DEEPAKGUPTA	29	1370.00	-	-	0.00
39	2019483588	RAMU	31	13000.00	-	-	98.00
40	2019482317	RAJENDRA(WB)	22	9226.00	-	-	70.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-2024

Employer Code: 20000552180001018

Employer Name: SECURITY ONLINE

41	2019482252	MAHESHCHAND	31	13000.00	-	-	98.00
42	1014851032	RAJESHKUMAR	31	13000.00	-	-	98.00
43	2018665881	SHIVCHARANSINGH	31	13000.00	-	-	98.00
44	2019480968	SHIVSHANKARRAY	31	13000.00	-	-	98.00
45	2019479370	OMPRAKASH	30	13520.00	-	-	102.00
46	2019241594	VIMALYADAV	31	13971.00	-	-	105.00
47	6113914660	RAJESHKUMAR	28	18968.00	-	-	143.00
48	6932475511	RAJUPAL	31	15486.00	-	-	117.00
49	2019477956	SUBHASHRAVIDAS	31	15486.00	-	-	117.00
50	2019477898	VINODMOCHI	20	9991.00	-	-	75.00
51	2019477869	SHRAWANRAVIDAS	31	15486.00	-	-	117.00
52	2019477689	JAHANGIRALI	16	7993.00	-	-	60.00
53	2019477406	DIPAKBARMAN	24	11989.00	-	-	90.00
54	2019476406	DHIRENDRAKUMAR	28	16147.00	-	-	122.00
55	6929677065	ANJALIPAL	31	17877.00	-	-	135.00
56	2019476218	SUVODHYADAV	20	11534.00	-	-	87.00
57	2019476071	AKLESHHTWARI	0	0.00	-	LeftService	0.00
58	2019450473	NEERAJ SINGH	31	13971.00	-	-	105.00
59	2019450341	ARVINDR KUMAR	31	17877.00	-	-	135.00
60	2019449342	Manohar	0	0.00	-	LeftService	0.00
61	2019448590	MUNEENDRASINGH	31	17493.00	-	-	132.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-2024

Employer Code: 20000552180001018

Employer Name: SECURITY ONLINE

62	20194448541	Abhishek Pandey	31	13971.00	-	-	105.00
63	1326044995	KAMENDRAKUMAR	31	13971.00	-	-	105.00
64	6512745294	RAVISHANKAR	31	13971.00	-	-	105.00
65	2619423569	VINODKUMARYADAV(SEAT-2)	0	0.00	-	NoWork	0.00
66	2019423541	PRAVEENKUMAR(SEAT-2)	31	17877.00	-	-	135.00
67	2019422459	SEEMAKUMARI	0	0.00	-	LeftService	0.00
68	20019422436	SANDEEPKUMARKRISUMI	31	17877.00	-	-	135.00
69	2019422388	ROOPKISHORYADAV	22	9915.00	-	-	75.00
70	2019419924	RANJAYKUMAR	31	13971.00	-	-	105.00
71	2019419908	DEEPAKYADAV	30	13520.00	-	-	102.00
72	2019418967	ShivamYadav	31	13971.00	-	-	105.00
73	1415183189	RAHULSHUKLA	31	17493.00	-	-	132.00
74	2019386493	RADHESHYAMMISHRA	31	13971.00	-	-	105.00
75	2019386477	VINEETKUMAR	26	12988.00	-	-	98.00
76	6923747590	ANILKUMAR	31	17877.00	-	-	135.00
77	6930675532	SUKHYEERKUMAR	27	12168.00	-	-	92.00
78	2019385084	Praveen	1	577.00	-	-	5.00
79	653641021	ATULKUMAR	0	0.00	-	NoWork	0.00
80	2019384521	RAMKUMAR	23	13264.00	-	-	100.00
81	2019358015	VijayKumar	20	9991.00	-	-	75.00
82	2019358007	Akash	27	13488.00	-	-	102.00

Monthly Contribution Details (Contractor-wise) for the month of Dec-2024

Employer Code: 20000552180001018

Employer Name: SECURITYONLINE

Sl No	Contractor Name	Contractor ID	Days	Contribution	Left Service	Left Service	Contribution
83	TARAKSHWAR PRASAD PANDAY	6927548953	0	0.00	Left Service	0.00	0.00
84	SUBHASH KUMAR MISHRA	2019357937	0	0.00	Left Service	0.00	0.00
85	PRASHANT TIWARI	2019357914	29	16724.00	-	-	126.00
86	SAHIL KUMAR	2019356441	31	17877.00	-	-	135.00
87	VIJENDRA SINGH	6932115239	24	13840.00	-	-	104.00
88	VIVEK KUMAR	2019327867	31	17493.00	-	-	132.00
89	Sunilkumar	2019327835	31	13971.00	-	-	105.00
90	SHASHI BHUSHAN MISHRA	6933885237	29	13070.00	-	-	99.00
91	Daya Shankar	1326577272	0	0.00	Left Service	0.00	0.00
92	ANKIT CHAUBEY	2019265317	29	16724.00	-	-	126.00
93	ROHIT KUMAR TIWARI	2019264670	31	17877.00	-	-	135.00
94	SUMIT	2019239386	29	16724.00	-	-	126.00
95	SUDHIR	2019233380	31	13971.00	-	-	105.00
96	KULDEEP KUMAR	6934017822	31	15000.00	-	-	113.00
97	Sanjay	1508944682	20	11534.00	-	-	87.00
98	NITESH TIWARI	6933836402	31	21000.00	-	-	158.00
99	RAJESH KUMAR (KAL)	2019181230	20	11534.00	-	-	87.00
100	ANIL KUMAR MISHRA	2019181194	22	12687.00	-	-	96.00
101	RAVISHANKAR	6929336498	0	0.00	No Work	0.00	0.00
102	UMAKANT	1325815021	31	17877.00	-	-	135.00
103	RAHUL RAJ	4215694105	31	17877.00	-	-	135.00

EmployerCode:20000552180001018

EmployerName:SECURITYONLINE

Monthly Contribution Details (Contractor-wise) for the month of Dec-2024

104	2019152654	AASHISHMANI	31	21000.00	-	-	158.00
105	2019128966	BRDISHUPADHYAY	31	17877.00	-	-	135.00
106	2019104847	HAMENDARSINGH	31	17877.00	-	-	135.00
107	2019101530	SHYAMKISHOR	31	17877.00	-	-	135.00
108	2019098641	SHANEMARNEMESSEY	29	12161.00	-	-	92.00
109	2019098616	DEVKINANDAN	28	11742.00	-	-	89.00
110	2019097304	BOBY	31	13000.00	-	-	98.00
111	2015097265	VINODKUMAR(BANGABHAWAN)	23	9645.00	-	-	73.00
112	2019097108	GULVASARALI	31	13000.00	-	-	98.00
113	2019097058	SACHINKUMAR	31	13971.00	-	-	105.00
114	6523139116	DAYASANIKAR	31	13971.00	-	-	105.00
115	2019972127	BANSHILAL	31	17877.00	-	-	135.00
116	6720456457	HARVENDRASINGH	31	13971.00	-	-	105.00
117	2019069671	ManojKumar	18	8112.00	-	-	61.00
118	2019069630	OMLILAL	31	13971.00	-	-	105.00
119	2019031658	PRASHANTMISHRA	31	17877.00	-	-	135.00
120	2018963990	ROHIT	23	13264.00	-	-	100.00
121	2018963768	MOHITKUMAR	9	6097.00	-	-	46.00
122	2018937668	BHAVARSINGH	24	13840.00	-	-	104.00
123	2018937567	SHERSINGH	30	14516.00	-	-	109.00
124	2018912673	RAJARAM	31	17877.00	-	-	135.00



Monthly Contribution Details (Contractor-wise) for the month of Dec-2024

Employer Code: 20000552180001018

Employer Name: SECURITY ONLINE

125	2018881286	KULDEEP	31	17877.00	-	-	135.00
126	2018849462	VISHALYADAV	31	17877.00	-	-	135.00
127	2018849272	NITIN	31	17877.00	-	-	135.00
128	2018810896	SHIVANGOUR	25	14417.00	-	-	109.00
129	2018810849	PANKAJKUMARDUBEY	31	21000.00	-	-	158.00
130	2018810793	KALPENDRAKUMAR	31	13971.00	-	-	105.00
131	2018733763	RAMESHRAM	13	7497.00	-	-	57.00
132	2018732823	SATISHCHANDRA	31	17877.00	-	-	135.00
133	2018593417	MAVENDRASINGH	31	21000.00	-	-	158.00
134	2018593196	SHAILENDRA	31	17877.00	-	-	135.00
135	2018503013	RahulKumar	31	17877.00	-	-	135.00
136	2018438055	SUNEELKUMAR	31	17877.00	-	-	135.00
137	2018398140	Dhamendra	7	4037.00	-	-	31.00
138	2018368977	RAMKRIANMANDAL	31	17877.00	-	-	135.00
139	2018361032	SHIVAJEEMISHRA	29	16724.00	-	-	126.00
140	2018360960	RAMNIVASKUMAR	31	17877.00	-	-	135.00
141	2018357550	RajeshYadav	31	21000.00	-	-	158.00
142	2018357519	Praveenkumar	31	21000.00	-	-	158.00
143	2018258521	AmarendraPratapSingh	22	15577.00	-	-	117.00
144	2018214842	DeveshKumar	10	4507.00	-	-	34.00
145	2018204792	Vishwarverjha	31	21000.00	-	-	158.00

Monthly Contribution Details(Contractor-wise)for the month of Dec-2024

EmployerCode:20000552180001018

EmployerName:SECURITYONLINE

146	2018115440	KeshavAjad	31	15000.00	-	-	113.00
147	2017958513	VINODKUMAR(TOOLROOM)	9	5190.00	-	-	39.00
148	2017958388	DharmendraPal	14	8073.00	-	-	61.00
149	2017808268	DEVJEETBND	31	17877.00	-	-	135.00
150	2017654938	GHANSHYAMPANDEY	27	15570.00	-	-	117.00
151	2017609747	SHEELES	31	17877.00	-	-	135.00
152	2017494446	BABLUKUMAR-KLRI	31	17877.00	-	-	135.00
153	6914914185	DAYANAND	31	17877.00	-	-	135.00
154	2017462523	JagatRam	31	21000.00	-	-	158.00
155	2017423224	SURENDRAKUMARRAM-KMLM	6	3460.00	-	-	26.00
156	2017423197	HatShankar	28	16147.00	-	-	122.00
157	6923253857	TRILOKGIRI	30	17300.00	-	-	130.00
158	6925012737	ASHOKKUMARSINGH	31	21000.00	-	-	158.00
159	6921811266	PuneetKumarSingh	31	21000.00	-	-	158.00
160	6922586342	INDERBHUSHAN	31	21000.00	-	-	158.00
161	2017386384	BrjeshPandey	20	14161.00	-	-	107.00
162	2017386381	AjeetKumar	0	0.00	-	LeftService	0.00
163	2017385973	TANUKLAL(KMLMOULDING)	31	17877.00	-	-	135.00
164	2017385959	VijayKumarYadav	30	17877.00	-	-	135.00
165	2017385623	OnkarSingh	31	17877.00	-	-	135.00
166	2017384346	ChandrabhanPrasad	22	12687.00	-	-	96.00



Monthly Contribution Details (Contractor-wise) for the month of Dec-2024

Employer Code: 20000552180001018

Employer Name: SECURITYONLINE

167	6923389264	Chendresh Kumar Chaubey	31	21000.00	-	-	158.00
168	6922625045	PARAMHANSRAH	31	17877.00	-	-	135.00
169	6913904146	Lachhiman Prasad Verma	31	21000.00	-	-	158.00
170	6923062558	BIMLESH SINGH	17	9804.00	-	-	74.00
171	2011862975	GHANSHYAM KUMAR	31	13971.00	-	-	105.00
172	6922550067	SANTOSH KUMAR	31	21000.00	-	-	158.00
173	6924243302	SAUN SINGH	31	17493.00	-	-	132.00
174	6925886735	VINOD KUMAR	31	17493.00	-	-	132.00
175	2017233417	JANVED	31	17877.00	-	-	135.00
176	2017233160	AWADHESH HORPATHAK	31	17877.00	-	-	135.00
177	2017199399	SANJAY PANDAY	25	14417.00	-	-	109.00
178	2017193316	ARVIND TIWARI	31	21000.00	-	-	158.00
179	2017193209	MUNESH KUMAR	31	17877.00	-	-	135.00
180	2017193054	SHAILENDRA PRATAP	31	17877.00	-	-	135.00
181	2017081897	Saurabh Mishra	30	21000.00	-	-	158.00
182	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
183	2016449896	Dhruv Singh	22	12687.00	-	-	96.00
184	2016406072	Baboojai	0	0.00	-	Left Service	0.00
185	2016109582	Rakesh Singh	11	6343.00	-	-	48.00
186	2015817813	DALIT KUMAR (ASHMA)	30	20323.00	-	-	153.00
187	2015739380	CHUNNI KUMAR	5	3540.00	-	-	27.00



Monthly Contribution Details (Contractor-wise) for the month of Dec-2024

Employer Code: 20000552180001018

Employer Name: SECURITY ONLINE

188	2015147375	RUPENDRASINGH	31	17877.00	-	-	135.00
189	2015147006	RAJANKUMAR	30	21000.00	-	-	158.00
190	2015086779	DHARMENDRAKUMARPATEL	18	12745.00	-	-	96.00
191	2014926296	UJAWALKUMARSHUKLA	30	20500.00	-	-	154.00
192	2014484769	BHIMSINGH	31	21000.00	-	-	158.00
193	2014200382	VIDHYA SAGARRAWAT	31	13000.00	-	-	98.00
194	2014186913	PANKAJKUMAR	31	16100.00	-	-	121.00
195	2013891541	RAKESHKUMAR	23	11129.00	-	-	84.00
196	2013883588	MUKESHKUMAR	31	17877.00	-	-	135.00
197	2013883586	ASIFRAZA	25	12097.00	-	-	91.00
198	2013798483	Jiledar Singh	27	13065.00	-	-	98.00
Total Monthly Wages:			2490900.00	Total IPC contribution:		18681.00	

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
18681.00	81164.00	99845.00	0.00	2490900.00
--End of Report--				





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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHHP0024302000	LIN	1161084539
Wage Month	DEC-2024	Return Month	JAN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JAN-2025	Uploaded Date Time	11-JAN-2025 18:20
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR DEC 24 KRISUMI	ECR Id	116428446
Total Members	60		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	69,476	Total EPS Contribution Remitted	48,226
Total EPF-EPS Contribution Remitted	21,250	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			



Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRFY / ABRY Benefit				Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
1	102095429277	ABHISEKH PANDEY	ABHISEKH PANDEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
2	101426718322	AKASH	AKASH	13,488	9,633	9,633	9,633	1,156	802	354	4	0	0	-	-	-	N.A.			
3	102157615400	ANANAD PRASAD	ANANAD PRASAD	2,253	1,850	1,850	1,850	222	154	68	26	0	0	-	-	-	N.A.			
4	102157594726	ANU KUMAR CHOUBEY	ANU KUMAR CHOUBEY	10,816	8,881	8,881	8,881	1,066	740	326	7	0	0	-	-	-	N.A.			
5	1022578069371	ARUN KUMAR	ARUN KUMAR	2,253	1,850	1,850	1,850	222	154	68	26	0	0	-	-	-	N.A.			
6	101261744249	AVINISH KUMAR	AVINISH KUMAR	13,070	10,731	10,731	10,731	1,288	894	394	2	0	0	-	-	-	N.A.			
7	10115328259	BABLU TIWARI	BABLU TIWARI	11,267	9,251	9,251	9,251	1,110	771	339	6	0	0	-	-	-	N.A.			
8	102125674578	CHINTU RAVINDAS	CHINTU RAVINDAS	13,488	9,633	9,633	9,633	1,156	802	354	4	0	0	-	-	-	N.A.			
9	100130736715	DAYA SHANKAR SHANKAR	DAYA SHANKAR SHANKAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
10	101818010153	DEEPAK GUPTA	DEEPAK GUPTA	13,070	10,731	10,731	10,731	1,288	894	394	2	0	0	-	-	-	N.A.			
11	100390709511	DEEPAK YADAV	DEEPAK YADAV	13,520	11,101	11,101	11,101	1,332	925	407	1	0	0	-	-	-	N.A.			
12	101537102676	DEVESH KUMAR	DEVESH KUMAR	4,507	3,700	3,700	3,700	444	308	136	21	0	0	-	-	-	N.A.			
13	101873375841	DIPAK BARMAN BARMAN	DIPAK BARMAN BARMAN	11,988	8,990	8,990	8,990	1,079	749	330	7	0	0	-	-	-	N.A.			
14	100638513249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
15	101739813059	HARVENDRA SINGH	HARVENDRA SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
16	10118534408	HEMANT SINGH	HEMANT SINGH	11,267	9,251	9,251	9,251	1,110	771	339	6	0	0	-	-	-	N.A.			
17	100246743330	JAHANGIR ALI	JAHANGIR ALI	7,993	5,708	5,708	5,708	685	475	210	15	0	0	-	-	-	N.A.			
18	101511027301	KALPENDRA KUMAR	KALPENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
19	101255509958	KAMENDRA YADAV	KAMENDRA YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
20	10472592429	MANISH KUMAR	MANISH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
21	104459018318	MANISH KUMAR	MANISH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
22	101082214336	MANOJ KUMAR	MANOJ KUMAR	8,112	6,681	6,681	6,681	798	555	244	13	0	0	-	-	-	N.A.			
23	1007424247116	Mukesh Kumar SINGH	MUKESH KUMAR SINGH	11,716	9,621	9,621	9,621	1,155	801	354	5	0	0	-	-	-	N.A.			
24	100570298946	NEERAJ KUMAR	NEERAJ KUMAR	17,483	13,943	13,943	13,943	1,873	1,161	512	0	0	0	-	-	-	N.A.			
25	101444048878	NEERAJ KUMAR	NEERAJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
26	101339720022	NITISH KUMAR	NITISH KUMAR	4,507	3,700	3,700	3,700	444	308	136	21	0	0	-	-	-	N.A.			
27	108605463145	OM PRAKASH	OM PRAKASH	13,520	11,101	11,101	11,101	1,332	925	407	1	0	0	-	-	-	N.A.			
28	106968691880	OMI LAL	OMI LAL	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
29	130799480079	RADESHYAM MISHRA	RADESHYAM MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			
30	113890302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	13,943	13,943	1,873	1,161	512	0	0	0	-	-	-	N.A.			
31	101700339674	RAJENDRA KUMAR	RAJENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per			Wages					Contribution Remitted					Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	Repository	UAN	Gross	EPF	EPS	EDUI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
32	101403894153	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	18,968	12,289	12,289	12,289	1,475	1,024	451	3	0	-	-	-	N.A.		
33	101188850805	RAJKUMAR SAH SAH	RAJKUMAR SAH SAH	RAJKUMAR SAH SAH	9,484	7,771	7,771	7,771	933	647	286	10	0	-	-	-	N.A.		
34	101815390664	RAJULPAL	RAJUL PAL	RAJUL PAL	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
35	101670738854	RAMKANT MISHRA	RAMKANT MISHRA	RAMKANT MISHRA	11,718	9,621	9,621	9,621	1,155	801	354	5	0	-	-	-	N.A.		
36	101272871391	RANJAY KUMAR	RANJAY KUMAR	RANJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
37	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	13,971	11,471	11,471	11,471	1,377	856	421	0	0	-	-	-	N.A.		
38	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	ROOPKISHOR YADAV	9,915	8,141	8,141	8,141	977	678	299	9	0	-	-	-	N.A.		
39	10191392854	SACHIN KUMAR	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
40	101837747712	SAJOU KUMAR	SAJOU KUMAR	SAJOU KUMAR	4,857	4,070	4,070	4,070	488	339	149	20	0	-	-	-	N.A.		
41	10060489848	SAJUN SINGH	SAJUN SINGH	SAJUN SINGH	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.		
42	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	13,070	10,731	10,731	10,731	1,288	894	394	2	0	-	-	-	N.A.		
43	102115092830	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
44	101979370548	SHIVAM YADAV	SHIVAM YADAV	SHIVAM YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
45	102038630555	SHRAWAN RAVIDAS	SHRAWAN RAVIDAS	SHRAWAN RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
46	100978391113	SHRDOM	SHRDOM	SHRDOM	12,414	9,895	9,895	9,895	1,187	824	383	9	0	-	-	-	N.A.		
47	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
48	101843051703	SUDHIR	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
49	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	SUKHVEER SINGH	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	-	N.A.		
50	101644077935	SUNIL KUMAR-1	SUNIL KUMAR	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
51	101962700396	SUREMA	SUREMA	SUREMA	1,352	1,110	1,110	1,110	133	92	41	28	0	-	-	-	N.A.		
52	101825502870	VILAY KUMAR	VILAY KUMAR	VILAY KUMAR	9,991	7,135	7,135	7,135	856	594	262	11	0	-	-	-	N.A.		
53	101967621649	VILAY PRAKASH TIWARI	VILAY PRAKASH TIWARI	VILAY PRAKASH TIWARI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
54	101779827463	VIMAL YADAV	VIMAL YADAV	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
55	102125986481	VIMAL YADAV-II	VIMAL YADAV	VIMAL YADAV	901	740	740	740	89	62	27	29	0	-	-	-	N.A.		
56	102059280125	VINEET KUMAR	VINEET KUMAR	VINEET KUMAR	12,988	9,276	9,276	9,276	1,113	773	340	5	0	-	-	-	N.A.		
57	100882364769	VINOD KUMAR	VINOD KUMAR	VINOD KUMAR	17,483	13,943	13,943	13,943	1,673	1,161	512	11	0	-	-	-	N.A.		
58	101835489240	VINOD MOCHI	VINOD MOCHI	VINOD MOCHI	9,991	7,482	7,482	7,482	899	624	275	11	0	-	-	-	N.A.		
59	101246091045	VIVEK KUMAR	VIVEK KUMAR	VIVEK KUMAR	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.		
60	102070573986	VIVEK YADAV	VIVEK YADAV	VIVEK YADAV	5,408	4,440	4,440	4,440	533	370	163	19	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 :-

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

