

## Tax Invoice

<b>M/s. Security On Line</b> LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G CST NO. 07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. <b>12601/SEPT/2024</b>	Dated <b>1-Oct-24</b>
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lift Operator-Krisumi 24001	998525	28 duties	944.05	800.04	duties	22,401.00
2	PANTRY BOY 20276	998525	59 duties	797.51	675.86	duties	39,876.00
3	HOUSEKEEPING 18627	998525	208 duties	732.66	620.90	duties	1,29,147.00
Total			295 duties				₹ 1,91,424.00

GATE IN  
 NO. 2209  
 DATE. 24/10/24  
 KRISUMI CORPORATION  
*Rohit*

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Ninety One Thousand Four Hundred Twenty Four Only**

HSN/SAC	Taxable Value
998525	1,91,424.00
<b>Total</b>	<b>1,91,424.00</b>

Tax Amount (in words) : **NIL**  
 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  
  
 Authorised Signatory



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 :	1052409006523
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2024 18:16:38
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	59
Wage Month :	AUG-24
Total Amount (Rs) :	1,39,976
Account-1 Amount (Rs) :	87,737
Account-2 Amount (Rs) :	2,799
Account-10 Amount (Rs) :	46,641
Account-21 Amount (Rs) :	2,799
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	012041024000171
Presentation Date :	04-OCT-2024 11:23:36
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 1052409006523  
ECR Id 110661308  
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 2024

Total Subscribers : EPF 59 EPS 59 EDLI 59  
Total Wages : 5,59,816 5,59,816 5,59,816

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of	67,189	0	0	0	0	67,189
2	Administration Charges	0	2,799	0	0	0	2,799
3	Employer's Share Of	20,548	0	46,641	2,799	0	69,988
Grand Total : One Lakh Thirty-Nine Thousand Nine Hundred Seventy-Six Rupees Only							1,39,976

(This is a system generated challan on 10-SEP-2024 18:16, 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 PMRPPY / ABRV.

	PMRPPY	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.) -	1,39,976	
F) Total amount of uploaded ECR (D + E) (	1,39,976	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



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

Name of Establishment	SECURITY ON LINE	LIN	1161084559
Establishment Id	DSNHP0024302000	Return Month	SEP-2024
Wage Month	AUG-2024	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	10-SEP-2024 18:15
Salary Disbursement Date	10-SEP-2024	TRRN Number	
Exemption Status	Unexempted	ECR Id	110661308
Remarks	PF ECR AUG 2024 KRISUMI		
Total Members	59		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	67,189	Total EPS Contribution Remitted	46,641
Total EPF-EPS Contribution Remitted	20,548	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			

SALARY SHEET MID August - 2024

SlNo	Name	Des	No. of days	Basic	ETRA	Gross Salary	Bank	Holiday	Leave	payments	WEP/SAFE	Totall	EPF Basic	ESIC Basic	WEP/SAFE	Total	Net	
								Wages	WAGES	OF DEDTA							PAYMENT	
1	AJEET YADAV	SO	37	13943.00	6660.00	20003.00	13943.00	0.00	0.00	7474	21417	16731.6	157.50	60	1890.34	19527	THRS125 BOB	
2	Dhananjay yadav	SO	26	13943.00	4050.00	17993.00	13943.00	0.00	0.00	3510	17453	16731.6	157.50	42	1872.66	15580	THRS125 BOB	
3	Rahul shukla	SO	35	13943.00	4050.00	17993.00	13943.00	0.00	0.00	4725	18648	16731.6	157.50	56	1887.11	16781	THRS125 BOB	
4	Vivek kumar	G/man	23	13943.00	6000.00	19943.00	13943.00	0.00	0.00	4600	18648	16731.6	157.50	37	1867.76	16675	THRS125 BOB	
5	Munendra	G/man	41	13943.00	6000.00	19943.00	13943.00	0.00	0.00	8200	22143	16731.6	157.50	66	1896.79	20246	THRS125 BOB	
6	Umesh chand	G/man	4	13943.00	6000.00	19943.00	13943.00	0.00	0.00	800	12743	16731.6	157.50	6	1837.11	12906	THRS125 BOB	
7	Srinom	G/man	28	13943.00	6000.00	19943.00	13943.00	0.00	0.00	5600	19548	16731.6	157.50	45	1875.82	17667	THRS125 BOB	
8	Ranbrhesh	S/G	7	11471.00	2529.00	14000.00	11471.00	0.00	0.00	590	12061	16731.6	90.46	11	1774.91	10286	THRS125 BOB	
9	Mullesh yadav	S/G	20	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1666	13157	16731.6	90.46	32	1804.10	11553	THRS125 BOB	
10	Manoj Kumar	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2613	14004	16731.6	103.63	50	1828.79	12256	THRS125 BOB	
11	Sachin	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2613	14004	16731.6	103.63	50	1828.79	12256	THRS125 BOB	
12	OMI Lal	S/G	22	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1955	13326	16731.6	103.63	35	1865.64	11604	THRS125 BOB	
13	SUDHIR	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2276	14469	16731.6	103.10	44	1819.81	11927	THRS125 BOB	
14	Daya Shankar	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2698	14469	16731.6	103.10	44	1819.81	11927	THRS125 BOB	
15	HarVender SINGH	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14759	16731.6	110.69	63	1846.75	12392	THRS125 BOB	
16	Dewesh	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14759	16731.6	110.69	63	1846.75	12392	THRS125 BOB	
17	Kalpender kr	S/G	41	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3456	14927	16731.6	115.00	66	1862.06	12866	THRS125 BOB	
18	Sunil kumar -1	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2866	14337	16731.6	107.53	55	1835.53	12502	THRS125 BOB	
19	Radhakham	S/G	28	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2360	14759	16731.6	103.74	45	1822.06	12009	THRS125 BOB	
20	Ghanasyam kumar	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14759	16731.6	103.74	45	1822.06	12009	THRS125 BOB	
21	sukhvir	S/G	22	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1855	13326	16731.6	99.94	35	1808.59	11517	THRS125 BOB	
22	Aakash	S/G	3	11471.00	2529.00	14000.00	11471.00	0.00	0.00	253	11724	16731.6	87.93	5	1765.93	9958	THRS125 BOB	
23	Anil kumar	S/G	33	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2782	11893	16731.6	106.90	53	1833.28	12420	THRS125 BOB	
24	Gaurav Kumar	S/G	5	11471.00	2529.00	14000.00	11471.00	0.00	0.00	422	8	11893	16731.6	89.19	8	1770.42	10122	THRS125 BOB
25	Manish Chaturvedi	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	422	8	11893	16731.6	89.19	8	1770.42	10122	THRS125 BOB
26	Laljan prashad	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2613	14804	16731.6	105.63	50	1818.79	12256	THRS125 BOB	
27	Sadh bhushan	S/G	29	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2276	13747	16731.6	103.10	44	1819.81	11927	THRS125 BOB	
28	Roopkshore	S/G	38	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2445	13916	16731.6	104.37	47	1824.30	12091	THRS125 BOB	
29	Shivam Yadav	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3203	14506	16731.6	108.79	58	1846.75	12830	THRS125 BOB	
30	Deepak kumar yadav	S/G	35	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2951	14422	16731.6	108.16	56	1837.77	12384	THRS125 BOB	
31	Sunil kumar -II	S/G	24	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2023	13494	16731.6	110.69	39	1846.75	11681	THRS125 BOB	
32	Ravi Shankar	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14590	16731.6	109.43	60	1842.26	12740	THRS125 BOB	
33	Kamendra yadav	S/G	37	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14590	16731.6	109.43	60	1842.26	12740	THRS125 BOB	
34	Darav singh	S/G	3	11471.00	2529.00	14000.00	11471.00	0.00	0.00	422	8	11893	16731.6	89.19	8	1770.42	10122	THRS125 BOB
35	Abhisekh pandey	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3035	14506	16731.6	108.79	58	1846.75	12666	THRS125 BOB	
36	Vinod kumar new	S/G	3	11471.00	2529.00	14000.00	11471.00	0.00	0.00	253	5	11724	16731.6	87.93	5	1765.93	9958	THRS125 BOB
37	Krishan Gopal	S/G	39	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14506	16731.6	108.79	58	1846.75	12666	THRS125 BOB	
38	Omprakash	S/G	3	11471.00	2529.00	14000.00	11471.00	0.00	0.00	253	5	11724	16731.6	87.93	5	1765.93	9958	THRS125 BOB
39	Babulal	S/G	36	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3288	14506	16731.6	108.79	58	1846.75	12666	THRS125 BOB	
40	Sani	S/G	41	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3456	14253	16731.6	111.95	66	1851.24	13076	THRS125 BOB	
41	Vinay Yadav	S/G	33	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2782	14253	16731.6	106.90	53	1833.28	12420	THRS125 BOB	
42	Jhender	S/G	32	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2698	14169	16731.6	106.26	52	1831.04	12338	THRS125 BOB	
43	Vijay praksh	S/G	33	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2782	14253	16731.6	106.90	53	1833.28	12420	THRS125 BOB	
44	Deepak tiwar	S/G	33	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2782	14253	16731.6	106.90	53	1833.28	12420	THRS125 BOB	
45	Avnish kumar	S/G	22	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1855	13326	16731.6	99.94	35	1808.59	11517	THRS125 BOB	
46	Deepak gupta	S/G	14	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1180	13326	16731.6	94.88	23	1790.62	10861	THRS125 BOB	
47	Shatrughay	S/G	11	11471.00	2529.00	14000.00	11471.00	0.00	0.00	927	12198	16731.6	92.99	18	1783.89	10614	THRS125 BOB	
48	Hemant	S/G	30	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1666	13457	16731.6	98.68	32	1804.10	11353	THRS125 BOB	
49	Nirvesh singh	S/G	8	11471.00	2529.00	14000.00	11471.00	0.00	0.00	674	15357	16731.6	115.18	47	1835.11	13522	THRS125 BOB	
50	Deepak Kumar	Prntry Boy	29	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3745	15357	16731.6	115.18	47	1835.11	13522	THRS125 BOB	
51	Vinod Mochi	Prntry Boy	28	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3616	15228	16731.6	115.18	47	1835.11	13522	THRS125 BOB	
52	Rajulal	house keeping	31	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2873	13933	16731.6	104.50	50	1827.66	12105	THRS125 BOB	
53	Annu priya	house keeping	13	11060.00	4426.00	15486.00	11060.00	0.00	0.00	1918	12978	16731.6	97.33	21	1791.46	11186	THRS125 BOB	
54	Jhanvi Ali	house keeping	29	11060.00	4426.00	15486.00	11060.00	0.00	0.00	2409	13562	16731.6	101.72	42	1816.12	11453	THRS125 BOB	
55	Aakash	house keeping	27	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2502	13562	16731.6	115.04	47	1834.97	13503	THRS125 BOB	
56	Vijay	house keeping	26	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2302	13099	16731.6	101.02	42	1816.12	11453	THRS125 BOB	
57	Vinit	house keeping	22	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2099	13099	16731.6	104.50	50	1827.66	12105	THRS125 BOB	
58	Subhash Rawaldas	house keeping	31	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2873	13933	16731.6	104.50	50	1827.66	12105	THRS125 BOB	
59	Sarvan Rawaldas	house keeping	31	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2873	13933	16731.6	104.50	50	1827.66	12105	THRS125 BOB	
60	Rajesh Kumar	lift Operator	28	13606.00	2780.00	16386.00	13606.00	0.00	0.00	8027	45	21633	16731.6	157.50	45	1875.82	19727	THRS125 BOB
			1607	704631	186258	890951	704631	0	0	166308	2592	871001	100390	6887	2592	109868	761133	



**ESIC**  
Employees State Insurance Corporation

**Insurance**

Monthly Contribution > Online Challan Form

**Transaction Details**

\* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	20000552180001018
Employer's Name:	SECURITY ONLINE
Challan Period:	Aug -2024
Challan Number :	02024126841701
Challan Created Date	15-09-2024 18:28:32
Challan Submitted Date	15-09-2024 18:28:38
Amount Paid:	108429
Transaction Number:	CPADZKIZG4

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

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	1014851032	RAJESH KUMAR	31	13000.00	-	-	98.00
2	1115183189	RAHUL SHUKLA	31	17493.00	-	-	132.00
3	1325815021	JMAKANT	23	13264.00	-	-	100.00
4	1326044995	KAMENDRA KUMAR	31	13971.00	-	-	105.00
5	1326577272	DAYA SHANKER	24	13840.00	-	-	104.00
6	1508944682	SANDAY KUMAR YADAV	29	16724.00	-	-	126.00
7	1817390128	MANOJ KUSHWAHA	0	0.00	-	No Work	0.00
8	2011862975	GHANSHYAM KUMAR	31	13971.00	-	-	105.00
9	2013798483	JELENDAR SINGH	18	8710.00	-	-	66.00
10	2013883586	ASIF RAZA	31	15000.00	-	-	113.00
11	2013883588	MUKESH KUMAR	20	9314.00	-	-	70.00
12	2013891541	RAKESH KUMAR	31	15000.00	-	-	113.00
13	2013954026	SURESH KUMAR	0	0.00	-	Left Service	0.00
14	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
15	2014200382	VIDHYA SAGAR RAWAT	31	13548.00	-	-	102.00
16	2014484769	BHIM SINGH	31	21000.00	-	-	158.00
17	2014926296	UJJAWAL KUMAR SHUKL	31	21000.00	-	-	158.00
18	2015086779	DHARMENDRA KUMAR P	8	5664.00	-	-	43.00
19	2015147006	RAJAN KUMAR	31	21000.00	-	-	158.00
20	2015147375	RUPENDRA SINGH	31	21000.00	-	-	158.00
21	2015739380	CHUNNU KUMAR	18	12745.00	-	-	96.00
22	2015817813	DALIP KUMAR (ASHMA	31	21000.00	-	-	158.00
23	2016109582	RAKESH SINGH-SKH-II	31	17877.00	-	-	135.00
24	2016406072	BABU LAL-SEAT	31	13971.00	-	-	105.00
25	2016449896	DHRUV SINGH (SMC BEI	31	17877.00	-	-	135.00
26	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
27	2017081897	SAURABH MISHRA (SMC	31	21000.00	-	-	158.00
28	2017193054	SHALENDRA PRATAP	31	17877.00	-	-	135.00
29	2017193209	MUNEESH KUMAR	31	17877.00	-	-	135.00
30	2017193316	ARVIND TIWARI	31	21000.00	-	-	158.00
31	2017199399	SANDAY PANDEY	23	13264.00	-	-	100.00
32	2017233160	AWADH KISHOR PATTHAI	31	17877.00	-	-	135.00
33	2017233417	JANVED	31	17877.00	-	-	135.00
34	2017384346	CHINDRABHAN(KML MOL	31	17877.00	-	-	135.00
35	2017385623	ONKAR SINGH (KML MO	27	15570.00	-	-	117.00

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

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	2017385959	VJAY KUMAR YADAV (KI	31	21000.00	-	-	158.00
37	2017385973	TANUK LAL (KML MOULT	31	17877.00	-	-	135.00
38	2017386381	AJEET KUMAR (FO)	31	17493.00	-	-	132.00
39	2017386384	BRDESH PANDEY (KML I	31	21000.00	-	-	158.00
40	2017423197	HARI SHANKAR-DTD	30	17300.00	-	-	130.00
41	2017462523	JAGAT RAM-SMC	30	21000.00	-	-	158.00
42	2017462562	SAVI KUMAR-KMLN	31	13971.00	-	-	105.00
43	2017494446	BABLU KUMAR-KLRI	28	16147.00	-	-	122.00
44	2017609747	SHEEESH	19	10957.00	-	-	83.00
45	2017610147	PRADEEP KUMAR RAM	30	17300.00	-	-	130.00
46	2017654938	GHANSHYAM PANDEY	31	17877.00	-	-	135.00
47	2017808268	DEV JEET BIND	31	17877.00	-	-	135.00
48	2017856817	DHARMENDRA SINGH	0	0.00	-	Left Service	0.00
49	2017958388	DHARMENDRA PAL (MO	31	17877.00	-	-	135.00
50	2017958513	VINOD KUMAR (TOOL R	0	0.00	-	Left Service	0.00
51	2018115440	KESHAV AZAD	31	15000.00	-	-	113.00
52	2018204792	VISHAWVER JHA	31	21000.00	-	-	158.00
53	2018214842	DEVESH KUMAR (SEAT	31	13971.00	-	-	105.00
54	2018258521	AMRENDRA PRATAP SIN	31	21000.00	-	-	158.00
55	2018357519	PRAVEEN	31	21000.00	-	-	158.00
56	2018357550	RAJESH YADSAV	31	21000.00	-	-	158.00
57	2018360960	RAMNIVAS KUMAR	31	17877.00	-	-	135.00
58	2018361032	SHIVAJEE MISHRA	29	16724.00	-	-	126.00
59	2018368977	RAM KIRTAN MANDAL	31	17877.00	-	-	135.00
60	2018398140	DHARMENDRA (MOLD.)	8	4613.00	-	-	35.00
61	2018438055	SUNEEL KUMAR	31	17877.00	-	-	135.00
62	2018494754	KAILASH SINGH KLRI	0	0.00	-	Left Service	0.00
63	2018503013	RAHUL KUMAR (SEAT-1)	10	5767.00	-	-	44.00
64	2018593196	SHALENDRA	31	17877.00	-	-	135.00
65	2018593417	MANVENDRA SINGH	31	21000.00	-	-	158.00
66	2018665881	SHIVCHARAN SINGH	31	13000.00	-	-	98.00
67	2018732823	SATISH CHANDRA	26	14994.00	-	-	113.00
68	2018733726	GAJENDRA SINGH	0	0.00	-	Left Service	0.00
69	2018733763	RAJESH RAM	31	17877.00	-	-	135.00
70	2018764231	ANIL KUMAR SEN	0	0.00	-	Left Service	0.00
71	2018810793	KALPENDRA KUMAR	31	13971.00	-	-	105.00



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

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	2018810849	PANKAJ KUMAR DUBEY	31	21000.00	-	-	158.00
73	2018810896	SHIVAM GOUR	26	14994.00	-	-	113.00
74	2018849462	VISHAL YADAV	21	12110.00	-	-	91.00
75	2018881286	KUL DEEP	31	17877.00	-	-	135.00
76	2018912673	RADARAM	31	17877.00	-	-	135.00
77	2018937567	SHER SINGH	30	14516.00	-	-	109.00
78	2018937668	BHAVAR SINGH	31	17877.00	-	-	135.00
79	2018963768	MOHIT KUMAR (MATRI)	31	21000.00	-	-	158.00
80	2018963990	ROHIT	29	16724.00	-	-	126.00
81	2018998464	JITENDRA SINGH	21	12111.00	-	-	91.00
82	2019031658	PRASHANT MISHRA	31	17877.00	-	-	135.00
83	2019069630	OMI LAL	22	9915.00	-	-	75.00
84	2019069671	MANOJ KUMAR (KRISHU	31	13971.00	-	-	105.00
85	2019072127	BANSHILAL	21	12110.00	-	-	91.00
86	2019097058	SACHIN KUMAR	31	13971.00	-	-	105.00
87	2019097108	GULVASAR ALI	31	13000.00	-	-	98.00
88	2019097265	VINOD KUMAR (BANGA I	7	2935.00	-	-	23.00
89	2019097304	BOBY	31	13000.00	-	-	98.00
90	2019098616	DEVKI MANDAN	31	13000.00	-	-	98.00
91	2019098641	SHANWARNE MESSEY	27	11323.00	-	-	85.00
92	2019101530	SHYAMKISHOR	31	17877.00	-	-	135.00
93	2019104847	HAMENDAR SINGH	31	17877.00	-	-	135.00
94	2019128966	BRDESH UPADHYAY	31	17877.00	-	-	135.00
95	2019152654	AASHISH MANI	31	21000.00	-	-	158.00
96	2019181194	ANIL KUMAR MISHRA	23	12660.00	-	-	95.00
97	2019181230	RAJESH KUMAR (KIAL)	31	17877.00	-	-	135.00
98	2019233380	SUDHIR	27	12168.00	-	-	92.00
99	2019239386	SUMIT	11	6343.00	-	-	48.00
100	2019241594	VIMAL YADAV	31	17877.00	-	-	135.00
101	2019264670	ROHIT KUMAR TIWARI	31	21000.00	-	-	158.00
102	2019327835	SUNIL KUMAR (KRISUMI	31	13971.00	-	-	105.00
103	2019327867	VIVEK KUMAR	23	12979.00	-	-	98.00
104	2019356441	SAHIL KUMAR	30	17300.00	-	-	130.00
105	2019357937	SUBHASH KUMAR MISHR	31	17877.00	-	-	135.00
106	2019357995	ANNU PRIYA	13	6494.00	-	-	49.00
107	2019358007	AKASH (KRISUMI)	27	13488.00	-	-	102.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019358015	VJAY KUMAR (KRISUMI	26	12988.00	-	-	98.00
109	2019384431	MADAN SINGH	0	0.00	-	Left Service	0.00
110	2019384463	PRAFULL KUMAR	30	16513.00	-	-	124.00
111	2019384521	RAM KUMAR	29	16724.00	-	-	126.00
112	2019385067	HARI KISHAN	0	0.00	-	Left Service	0.00
113	2019385084	PRAVEEN (KAL)	31	17877.00	-	-	135.00
114	2019385933	AKASH	3	1352.00	-	-	11.00
115	2019386477	VINEET KUMAR	22	10990.00	-	-	83.00
116	2019386493	RADHESHYAM MISHRA	28	12619.00	-	-	95.00
117	2019418667	HRADESH	0	0.00	-	Left Service	0.00
118	2019418823	SHIVAM KUMAR	0	0.00	-	Left Service	0.00
119	2019418886	LALLAN PRASAD	27	12168.00	-	-	92.00
120	2019418905	LAVAKUSH YADAV	0	0.00	-	Left Service	0.00
121	2019418921	DHANANJAY YADAV	26	14672.00	-	-	111.00
122	2019418967	SHIVAM KUMAR	31	13971.00	-	-	105.00
123	2019419004	MANISH KUMAR	0	0.00	-	Left Service	0.00
124	2019419018	GORAV KUMAR	5	2253.00	-	-	17.00
125	2019419908	DEEPAK YADAV	31	13971.00	-	-	105.00
126	2019419924	RANJAY KUMAR	0	0.00	-	Left Service	0.00
127	2019419958	SUNIL KUMAR (KRISUMI	24	10816.00	-	-	82.00
128	2019422388	ROOPKSHOR YADAV	31	13971.00	-	-	105.00
129	2019422436	SANDEEP KUMAR KRISU	17	9804.00	-	-	74.00
130	2019422459	SEEMA KUMARI	29	16724.00	-	-	126.00
131	2019422535	SUBHASH (SEAT 2)	22	12687.00	-	-	96.00
132	2019423518	SATPAL SINGH	0	0.00	-	Left Service	0.00
133	2019423541	PRAVEEN KUMAR (SEAT	21	12110.00	-	-	91.00
134	2019423549	HRIITK YADAV	8	4613.00	-	-	35.00
135	2019423569	VINOD KUMAR YADAV (	0	0.00	-	Left Service	0.00
136	2019423885	LOV/PREET KUMAR	22	10645.00	-	-	80.00
137	2019448167	DARAB SINGH	3	1352.00	-	-	11.00
138	2019448541	AHISHK PANDAY	31	13971.00	-	-	105.00
139	2019448569	UMESH CHANDRA	4	2332.00	-	-	18.00
140	2019448590	MUNEENDRA SINGH	31	18076.00	-	-	136.00
141	2019448615	VINOD (KRISUMI)	0	0.00	-	Left Service	0.00
142	2019448632	KRISHAN GOPAL SINGH	3	1352.00	-	-	11.00
143	2019449342	MANOHAR (DTD )	31	17877.00	-	-	135.00

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

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	2019450160	VISHAL MEENA	0	0.00	-	Left Service	0.00
145	2019450341	ARVINDR KUMAR	31	17877.00	-	-	135.00
146	2019450473	NEERAJ SINGH	31	17877.00	-	-	135.00
147	2019450495	AJIT SINHA	31	17877.00	-	-	135.00
148	2019475835	SHALENDRA SINGH (KL)	31	17877.00	-	-	135.00
149	2019475964	DIPAK DIXIT	31	17877.00	-	-	135.00
150	2019475986	NAMAN DUBEY	27	15570.00	-	-	117.00
151	2019476071	AKLESH TIWARI	31	17877.00	-	-	135.00
152	2019476110	AMAN KUMAR	31	17877.00	-	-	135.00
153	2019476218	SIVODH YADAV	31	17877.00	-	-	135.00
154	2019476276	SANTOSH (HANGUK)	0	0.00	-	Left Service	0.00
155	2019476323	OM CHANDRA	7	3853.00	-	-	29.00
156	2019476388	RAHUL	30	17300.00	-	-	130.00
157	2019476406	DHIRENDRA KUMAR	24	13840.00	-	-	104.00
158	2019477406	DIPAK BARMAN	29	14487.00	-	-	109.00
159	2019477689	JAHANGIR ALI	29	14487.00	-	-	109.00
160	2019477694	JAHANGIR ALI	0	0.00	-	Left Service	0.00
161	2019477869	SHRAWAN RAVIDAS	31	15486.00	-	-	117.00
162	2019477898	VINOD MOCHI	28	13987.00	-	-	105.00
163	2019477956	SUBHASH RAVIDAS	31	15486.00	-	-	117.00
164	2019478231	SHIVAM	0	0.00	-	Left Service	0.00
165	2019479370	OM PRAKASH	31	17877.00	-	-	135.00
166	2019480968	SHIV SHANKAR RAY	31	13000.00	-	-	98.00
167	2019482145	LAVKUSH KUMAR	14	5871.00	-	-	45.00
168	2019482252	MAHESH CHAND	31	13000.00	-	-	98.00
169	2019482271	VIMAL ( WB)	28	11742.00	-	-	89.00
170	2019482317	RAJENDRA (WB)	22	9226.00	-	-	70.00
171	2019483588	RAMU	31	13000.00	-	-	98.00
172	3013227091	RAHUL CHATURVEDI	31	17877.00	-	-	135.00
173	4215694105	RAHUL RAJ	27	15570.00	-	-	117.00
174	6113914660	RAJESH KUMAR	28	18968.00	-	-	143.00
175	6720456457	HARVENDRA SINGH	31	13971.00	-	-	105.00
176	6912745294	RAVI SHANKAR	31	13971.00	-	-	105.00
177	6913904146	Lachhiman Prasad Verma	31	21000.00	-	-	158.00
178	6913926445	SHIV KUMAR SHARMA	3	2032.00	-	-	16.00
179	6914914185	DAYA NAND	31	17877.00	-	-	135.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	6921811266	Puneet Kumar Singh	31	21000.00	-	-	158.00
181	6922550067	SANTOSH KUMAR	31	21000.00	-	-	158.00
182	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
183	6922625045	PARAM HANSH SAH	25	14417.00	-	-	109.00
184	6923062558	BIMLESH SINGH	31	17877.00	-	-	135.00
185	6923139097	RAMBIRESH	7	3155.00	-	-	24.00
186	6923139116	DAYA SANKAR	31	13971.00	-	-	105.00
187	6923253857	TRILOKI GIRI	31	17877.00	-	-	135.00
188	6923373454	MANOJ TIWARI	31	17877.00	-	-	135.00
189	6923389264	Chandresh Kumar-Chaub	0	0.00	-	No Work	0.00
190	6923747590	ANIL KUMAR	31	13971.00	-	-	105.00
191	6924243302	SAJIN SINGH	31	21000.00	-	-	158.00
192	6925012277	ASHOK KUMAR SINGH	31	21000.00	-	-	158.00
193	6925886735	VINOD KUMAR	31	21000.00	-	-	158.00
194	6927548953	TAKRESHWAR PRASAD F	31	21000.00	-	-	158.00
195	6929336498	RAVI SHANKAR	30	17300.00	-	-	130.00
196	6929677065	ANJALI PAL	31	17877.00	-	-	135.00
197	6930675532	SUKHYEER KUMAR	22	9915.00	-	-	75.00
198	6930827636	SAINUR NESA	0	0.00	-	Left Service	0.00
199	6932020900	CHHAVIRAJ	2	1153.00	-	-	9.00
200	6932475511	RAJU PAL	31	15486.00	-	-	117.00
201	6932721963	YARAB MANDAL	0	0.00	-	Left Service	0.00
202	6933838402	NITESH TIWARI	31	21000.00	-	-	158.00
203	6933885237	SHASHI BHUSHAN MISH	29	13070.00	-	-	99.00
204	6934017822	KULDEEP KUMAR	31	15000.00	-	-	113.00
<b>Total Monthly Wages :</b>				<b>2,708,110.00</b>			<b>20,415.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
20,415.00	88,014.00	108,429.00	0.00	2,708,110.00

-- End of Report --

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRY 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				
1	102093429277	ABHISEKH PANDEY	ABHISEKH PANDEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
2	100098052396	AJEET KUMAR	AJEET KUMAR	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.			
3	102068702305	AKASH CHAHAR	AKASH	1,352	1,110	1,110	1,110	133	92	41	28	0	-	-	-	N.A.			
4	101426718322	AKASH	AKASH	13,488	9,633	9,633	9,633	1,156	802	354	4	0	-	-	-	N.A.			
5	100058480093	ANIL KUMAR	ANIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
6	102059232591	ANNU PRIYA	ANNU PRIYA	6,494	4,638	4,638	4,638	557	386	171	18	0	-	-	-	N.A.			
7	101261744249	AVINISH KUMAR	AVINISH KUMAR	12,687	8,141	8,141	8,141	977	678	299	9	0	-	-	-	N.A.			
8	100955050546	Babu Lal	BABOOLAL	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
9	101943519209	DARAB SINGH	DARAB SINGH	1,352	1,110	1,110	1,110	133	92	41	28	0	-	-	-	N.A.			
10	100130738715	DAYA SHANKAR	DAYA SHANKAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
11	101619010153	DEEPAK GUPTA	DEEPAK GUPTA	8,073	5,180	5,180	5,180	622	431	191	17	0	-	-	-	N.A.			
12	100958709511	DEEPAK YADAV	DEEPAK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
13	101637102676	DEVESH KUMAR	DEVESH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
14	101105874398	DHANANJAY YADAV	DHANANJAY YADAV	14,672	11,694	11,694	11,694	1,403	974	429	5	0	-	-	-	N.A.			
15	101673375841	DIPAK BARMAN	DIPAK BARMAN	14,487	10,863	10,863	10,863	1,304	905	399	2	0	-	-	-	N.A.			
16	101546512205	DIPAK KUMAR TIWARI	DIPAK KUMAR TIWARI	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
17	100638515249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
18	101642119377	GORAV KUMAR	GORAV KUMAR	2,253	1,850	1,850	1,850	222	154	68	26	0	-	-	-	N.A.			
19	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
20	101165354408	HEMANT SINGH	HEMANT SINGH	11,534	7,401	7,401	7,401	888	617	271	11	0	-	-	-	N.A.			
21	100746743330	JAHANGIR ALI	JAHANGIR ALI	14,487	10,346	10,346	10,346	1,242	862	380	2	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPV / 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	102115156656	JEETENDRA SINGH	JEETENDRA SINGH	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
23	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
24	101255509958	KAMENDRA YADAV	KAMENDRA YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
25	102093383880	KRISHAN GOPAL SINGH	KRISHAN GOPAL SINGH	1,352	1,110	1,110	1,110	133	92	41	28	0	-	-	-	N.A.				
26	100958752650	LALLAN PRASAD	LALLAN PRASAD	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	-	N.A.				
27	101472592429	MANISH KUMAR	MANISH KUMAR	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
28	101092214336	MANOJ KUMAR	MANOJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
29	100742447116	Mukesh Kumar	MUKESH KUMAR	9,314	7,401	7,401	7,401	888	617	271	11	0	-	-	-	N.A.				
30	100570269646	MUNENDR SINGH	MUNENDR SINGH	18,076	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.				
31	102115094532	NARVESH SINGH	NARVESH SINGH	4,613	2,960	2,960	2,960	355	247	108	23	0	-	-	-	N.A.				
32	101605463145	OMPRAKASH	OM PRAKASH	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
33	100869691890	OMI LAL	OMI LAL	9,915	8,141	8,141	8,141	977	678	299	9	0	-	-	-	N.A.				
34	100795848079	RADESHYAM MISHRA	RADESHYAM MISHRA	12,619	10,361	10,361	10,361	1,243	863	380	3	0	-	-	-	N.A.				
35	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.				
36	101403894153	RAJESH KUMAR	RAJESH KUMAR	18,968	12,289	12,289	12,289	1,475	1,024	451	3	0	-	-	-	N.A.				
37	101815380664	RAJUPAL	RAJU PAL	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.				
38	100300928596	RAMBIRESH	RAMBIRESH	3,155	2,590	2,590	2,590	311	216	95	24	0	-	-	-	N.A.				
39	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
40	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
41	101913928854	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
42	101404196116	SANI KUMAR	SANI KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.				
43	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	13,070	10,731	10,731	10,731	1,288	894	394	2	0	-	-	-	N.A.				

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
44	102115092830	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	6,343	4,070	4,070	4,070	488	339	149	20	0	-	-	-	N.A.		
45	101979370548	SHIVAM YADAV	SHIVAM YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
46	1020398630555	SHRAWAN RAVIDAS	SHRAWAN RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
47	100976391113	SHRIGOM	SHRIGOM	16,327	12,594	12,594	12,594	1,511	1,049	462	3	0	-	-	-	N.A.		
48	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
49	101843051703	SUDHIR	SUDHIR	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	-	N.A.		
50	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	9,915	8,141	8,141	8,141	977	678	299	9	0	-	-	-	N.A.		
51	101844077935	SUNIL KUMAR-I	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
52	101146626737	SUNIL KUMAR-II	SUNIL KUMAR	10,816	8,881	8,881	8,881	1,066	740	326	7	0	-	-	-	N.A.		
53	102093439599	UMESH CHANDRA	UMESH CHANDRA	2,332	1,799	1,799	1,799	216	150	66	27	0	-	-	-	N.A.		
54	101825502870	VJAY KUMAR	VJAY KUMAR	12,988	9,276	9,276	9,276	1,113	773	340	5	0	-	-	-	N.A.		
55	101967621649	VJAY PRAKASH TIWARI	VJAY PRAKASH TIWARI	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
56	101779627463	VIMAL YADAV	VIMAL YADAV	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
57	102059280125	VINEET KUMAR	VINEET KUMAR	10,990	7,849	7,849	7,849	942	654	288	9	0	-	-	-	N.A.		
58	101835489240	VINOD MOCHI	VINOD MOCHI	13,987	10,488	10,488	10,488	1,259	874	385	3	0	-	-	-	N.A.		
59	101246091045	VIVEK KUMAR	VIVEK KUMAR	12,979	10,345	10,345	10,345	1,241	862	379	8	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 :-

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

ABRY Benefit Not Given Remarks :-

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

September - 2024.

SECURITY ON LINE

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	HOURS		
Ajit Yadav	S/PO	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	Duty
Rohul Shukla	S/PO	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	32	hours
Dhananjay Yadav	S/PO	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	27	Duty
Nitesh Tiwari	S/PO	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	48	hours
Vinod Kumar	S/PO	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	16	hours
Vivek Kumar	S/PO	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	02	Duty
Munendra Singh	S/PO	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	30	Duty
Shri Om	S/PO	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	78	hours
Sachin Kumar	S/PO	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	02	Duty
Durga Shankar	S/PO	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	32	hours
Sami Kumar	S/PO	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	26	Duty
		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	56	hours
		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	18	Duty
		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	08	hours
		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	16	Duty
		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	40	hours

September - 2024.

SECURITY ON LINE

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	Shivam Yadav	Slgs	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	28	Duty		
2	Manoj Kumar	Slgs	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	40	hours	
3	Kalpendera	Slgs	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	29	Duty	
4	Omi Lal	Slgs	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	hours	
5	Devesh Kumar	Slgs	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	14	Duty	
6	Babul Lal Yadav	Slgs	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	hours	
7	Hemendra Singh	Slgs	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	Duty	
8	Sudhir Kumar	Slgs	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	hours	
9	Anil Kumar	Slgs	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	21	Duty	
10	Kamendera	Slgs	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	16	hours	
11	Lalram Prasad	Slgs	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	Duty	
12																																		16	hours	
13																																			11	Duty





# SECURITY ON LINE

NAME	RANK	Date																															Total	
		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		
Rajendra	Slg	-	-	-	-	-	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
Manish kr. IST	OT Slg	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17
Jantar Singh	OT Slg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15
Saurabh Kr.	OT Slg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
Vinod Yadav IInd	OT Slg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15
Deepak Yadav IInd	OT Slg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10

S/O [Signature]

Security Officer - 20 Duty  
Summary September

Gum man - 30 Duty

Security Guard - 1051 Duty

Total Duty - 1231

Pantanjay Band Housekeeping  
**SECURITY ON LINE** September 2024

/NO	NAME	RANK	Days																															31 TOTAL
			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		
01	Vinod Kr	RB	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	29
02	Deepak Beemrao	RB	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
03	Rajesh Kumar	A10	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	28
04	Takhangsoor Alee	HK	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	
05	Rajiv Red	HK	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	
06	Rubhesh	HK	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	
07	Sarman	HK	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	
08	Vijay Kumar	HK	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	21	
09	Akash	HK	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	23	
10	Vinif	HK	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	22	
11	Chintu	HK	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	

05 hrs  
05 hrs