

Tax 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 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 12662/NOV/2024	Dated 2-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 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 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Security Officer 22545	998525	90 duties	1,023.19	867.11 duties	78,040.00
2	Security Guards 17404	998525	1,098 duties	669.39	669.39 duties	7,34,985.00
3	Gun Man 21645	998525	90 duties	982.35	832.50 duties	74,925.00
Total			1,278 duties			₹ 8,87,950.00



GATE IN
 NO. 468
 DATE 02/12/24
 KRISUMI CORPORATION
Robert

Amount Chargeable (in words)		E. & O.E
Indian Rupees Eight Lakh Eighty Seven Thousand Nine Hundred Fifty Only		
HSN/SAC		Taxable Value
998525		8,87,950.00
Total		8,87,950.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Two Thousand Two Hundred Ninety Seven and Thirty 0 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
 Authorised Signatory



कर्मचारी शिवालय
Employees' Provident Fund Organization
शिवालय लॉड भवन, १४, भिकजी कामा प्लेस, न्यू दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 02/12/2024 17:51:

Payment Confirmation Receipt

TRRN No :	1052411006441
Challan Status :	Payment Confirmed
Challan Generated On :	10-NOV-2024 15:16:34
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	OCT-2024
Total Amount (Rs) :	1,43,596
Account-1 Amount (Rs) :	90,009
Account-2 Amount (Rs) :	2,871
Account-10 Amount (Rs) :	47,845
Account-21 Amount (Rs) :	2,871
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002021224932570
Payment Date :	02-DEC-2024
Payment Confirmation Date :	02-DEC-2024
Total PMRPY Benefit :	0





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

TRRN 1052411006441
ECR Id 113436712
LIN : 1161084559

Dues for the wage month of October 2024

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

Total Subscribers : EPF 57
Total Wages : 5,74,283
EPS 57
5,74,283
EDLI 57
5,74,283

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	2,871	0	0	0	2,871
2	Employer's Share Of	21,082	0	47,845	2,871	0	71,798
3	Employee's Share Of	68,927	0	0	0	0	68,927
Grand Total : One Lakh Forty-Three Thousand Five Hundred Ninety-Six Rupees Only							1,43,596

(This is a system generated challan on 10-NOV-2024 15:16, 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 PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,43,596	
F) Total amount of uploaded ECR (D + E) (1,43,596	



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

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRY / ABRVY 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	102093423277	ABHISEKH PANDEY	ABHISEKH PANDEY	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
2	100098052396	AJEET KUMAR	AJEET KUMAR	5,643	4,498	4,498	4,498	4,498	540	375	165	21	0	-	-	N.A.
3	101426718322	AKASH	AKASH	12,489	8,919	8,919	8,919	8,919	1,070	743	327	6	0	-	-	N.A.
4	101261744249	AVNISH KUMAR	AVNISH KUMAR	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
5	100958605546	Babu Lal	BABOOLAL	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
6	102125974578	CHINTU RAVIDAS	CHINTU RAVIDAS	15,486	11,060	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.
7	100130738715	DAYA SHANKAR	DAYA SHANKAR	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
8	101619010153	DEEPAK GUPTA	DEEPAK GUPTA	6,309	5,180	5,180	5,180	5,180	622	431	191	17	0	-	-	N.A.
9	100958709511	DEEPAK YADAV	DEEPAK YADAV	8,563	7,031	7,031	7,031	7,031	844	586	258	12	0	-	-	N.A.
10	101529168344	DEEPAK YADAV	DEEPAK YADAV	4,056	3,330	3,330	3,330	3,330	400	277	123	22	0	-	-	N.A.
11	101637102676	DEVESH KUMAR	DEVESH KUMAR	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
12	101105874398	DHANANJAY YADAV	DHANANJAY YADAV	3,950	3,148	3,148	3,148	3,148	378	262	116	24	0	-	-	N.A.
13	101673375841	DIPAK BARMAN	DIPAK BARMAN	15,486	11,612	11,612	11,612	11,612	1,393	967	426	0	0	-	-	N.A.
14	100638515249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
15	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	13,520	11,101	11,101	11,101	11,101	1,332	925	407	1	0	-	-	N.A.
16	101165354408	HEMANT SINGH	HEMANT SINGH	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
17	100746743330	JAHANGIR ALI	JAHANGIR ALI	15,486	11,060	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.
18	101005661421	JANTAR SINGH	JANTAR SINGH	13,520	11,101	11,101	11,101	11,101	1,332	925	407	1	0	-	-	N.A.
19	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	9,464	7,771	7,771	7,771	7,771	933	647	286	10	0	-	-	N.A.
20	101255509958	KAMENDRA YADAV	KAMENDRA YADAV	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
21	101472592429	MANISH KUMAR	MANISH KUMAR	12,619	10,361	10,361	10,361	10,361	1,243	863	380	3	0	-	-	N.A.
22	101458019318	MANISH KUMAR	MANISH KUMAR	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
23	101092214336	MANOJ KUMAR	MANOJ KUMAR	13,520	11,101	11,101	11,101	11,101	1,332	925	407	1	0	-	-	N.A.
24	100742447116	Mukesh Kumar	MUKESH KUMAR	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
25	100570269646	MUNENDR SINGH	MUNENDR SINGH	17,493	13,943	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.
26	102115084532	NARVESH SINGH	NARVESH SINGH	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
27	101444048878	NEERAJ KUMAR	NEERAJ KUMAR	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
28	101605463145	OMPRAKASH	OM PRAKASH	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
29	100869691880	OMI LAL	OMI LAL	0	0	0	0	0	0	0	0	31	0	-	-	N.A.
30	100795648079	RADHESHYAM MISHRA	RADHESHYAM MISHRA	13,971	11,471	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.
31	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.

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	ER	ER	ER PF Share		Pension Share	ER PF Share	EE Share	
32	101700359674	RAJENDRA KUMAR	RAJENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
33	101403894153	RAJESH KUMAR	RAJESH KUMAR	20,323	13,167	13,167	13,167	1,580	1,097	483	1	0	-	-	N.A.	
34	101815380664	RAJUPAL	RAJU PAL	14,487	10,346	10,346	10,346	1,242	862	380	2	0	-	-	N.A.	
35	101272871391	RANJAY KUMAR	RANJAY KUMAR	7,211	5,921	5,921	5,921	711	493	218	15	0	-	-	N.A.	
36	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	4,066	3,330	3,330	3,330	400	277	123	22	0	-	-	N.A.	
37	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
38	101913928654	SACHIN KUMAR	SACHIN KUMAR	13,520	11,101	11,101	11,101	1,332	925	407	1	0	-	-	N.A.	
39	100337525323	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	1,893	1,349	1,349	1,349	162	112	50	28	0	-	-	N.A.	
40	100604489648	SAJUN SINGH	SAJUN SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
41	102114988829	SAURABH KUMAR	SAURABH KUMAR	13,070	10,731	10,731	10,731	1,288	894	394	2	0	-	-	N.A.	
42	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	N.A.	
43	102115092830	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	12,619	10,361	10,361	10,361	1,243	863	380	3	0	-	-	N.A.	
45	102038630555	SHRAWAN RAVIDAS	SHRAWAN RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.	
46	100976391113	SHRIOM	SHRIOM	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.	
47	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	14,487	10,346	10,346	10,346	1,242	862	380	2	0	-	-	N.A.	
48	101843051703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
49	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	12,168	9,991	9,991	9,991	1,199	832	367	4	0	-	-	N.A.	
50	101844077935	SUNIL KUMAR-I	SUNIL KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
51	101825502870	VIJAY KUMAR	VIJAY KUMAR	11,490	8,206	8,206	8,206	985	684	301	8	0	-	-	N.A.	
52	101967621649	VIJAY PRAKASH TIWARI	VIJAY PRAKASH TIWARI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
53	101779627463	VIMAL YADAV	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
54	102125966481	VIMAL YADAV-II	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.	
55	102059280125	VINEET KUMAR	VINEET KUMAR	12,489	8,919	8,919	8,919	1,070	743	327	6	0	-	-	N.A.	
56	100882364769	VINOD KUMAR	VINOD KUMAR	9,029	7,196	7,196	7,196	884	599	285	15	0	-	-	N.A.	
57	101835489240	VINOD MOCHI	VINOD MOCHI	14,986	11,237	11,237	11,237	1,348	936	412	1	0	-	-	N.A.	
58	101246091045	VIVEK KUMAR	VIVEK KUMAR	10,157	8,096	8,096	8,096	972	674	288	13	0	-	-	N.A.	

Note:

- 1) UJANs 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) UJANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
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	UJAN 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

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

Employer Name : SECURITY ON LINE

Employer Code : 20000552180001018

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SECURITY ON LINE-							
1	1014851032	RAJESH KUMAR	29	12161.00	-	-	92.00
2	1115183189	RAHUL SHUKLA	31	17493.00	-	-	132.00
3	1325815021	UMAKANT	31	17877.00	-	-	135.00
4	1326044995	KAMENDRA KUMAR	31	13971.00	-	-	105.00
5	1326577272	Daya Shankar	18	10380.00	-	-	78.00
6	1508944682	Sanjay	31	17877.00	-	-	135.00
7	2011862975	GHANSHYAM KUMAR	31	13971.00	-	-	105.00
8	2013798483	Jiledar Singh	31	15000.00	-	-	113.00
9	2013883586	ASIF RAZA	31	15000.00	-	-	113.00
10	2013883588	MUKESH KUMAR	31	13971.00	-	-	105.00
11	2013891541	RAKESH KUMAR	28	13548.00	-	-	102.00
12	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
13	2014200382	VIDHYA SAGAR RAWAT	30	13947.00	-	-	105.00
14	2014484769	BHIM SINGH	31	2100.00	-	-	0.00
15	2014926296	UJJAWAL KUMAR SHUKL	31	21000.00	-	-	158.00
16	2015086779	DHARMENDRA KUMAR P	28	19825.00	-	-	149.00
17	2015147006	RAJAN KUMAR	13	9204.00	-	-	70.00
18	2015147375	RUPENDRA SINGH	31	21000.00	-	-	158.00
19	2015739380	CHUNNU KUMAR	19	10957.00	-	-	83.00
20	2015817813	DALIP KUMAR (ASHMA	31	21000.00	-	-	158.00
21	2016109582	Rakesh Singh	31	17877.00	-	-	135.00
22	2016406072	Baboolal	31	13971.00	-	-	105.00
23	2016449896	Dhruv Singh	31	16724.00	-	-	126.00
24	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
25	2017081897	Saurabh Mishra	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	ARVIND TIWARI	30	21000.00	-	-	158.00
29	2017199399	SANJAY PANDEY	31	17877.00	-	-	135.00
30	2017233160	AWADH KISHOR PATHAI	31	17877.00	-	-	135.00
31	2017233417	JANVED	31	17877.00	-	-	135.00
32	2017384346	Chandrabhan Prasad	24	13840.00	-	-	104.00
33	2017385623	Onkar Singh	31	17877.00	-	-	135.00
34	2017385959	Vijay Kumar Yadav	31	21000.00	-	-	158.00
35	2017385973	TANUK LAL (KML MOULI	27	15570.00	-	-	117.00

Monthly Contribution Details (Contractor-wise) for the month of Oct-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	2017386381	Ajeet Kumar	10	5643.00	-	-	43.00
37	2017386384	Brijesh Pandey	30	21000.00	-	-	158.00
38	2017423197	Hari Shankar	31	17877.00	-	-	135.00
39	2017423224	SURENDRA KUMAR RAM	31	17877.00	-	-	135.00
40	2017462523	Jagat Ram	31	21000.00	-	-	158.00
41	2017462562	SANI KUMAR-KMLN	0	0.00	-	No Work	0.00
42	2017494446	BABLU KUMAR-KLRI	31	17877.00	-	-	135.00
43	2017609747	SHEELES	31	17877.00	-	-	135.00
44	2017610147	PRADEEP KUMAR RAM	3	1730.00	-	-	13.00
45	2017654938	GHANSHYAM PANDEY	25	14417.00	-	-	109.00
46	2017808268	DEV JEET BIND	31	17877.00	-	-	135.00
47	2017958388	Dharmendra Pal	29	16724.00	-	-	126.00
48	2018115440	Keshav Ajad	28	13548.00	-	-	102.00
49	2018204792	Vishwanver Jha	31	21000.00	-	-	158.00
50	2018214842	Devesh Kumar	31	13971.00	-	-	105.00
51	2018258521	Amarendra Pratap Singh	31	21000.00	-	-	158.00
52	2018357519	Praveen Kumar	31	21000.00	-	-	158.00
53	2018357550	Rajesh Yadav	31	21000.00	-	-	158.00
54	2018360960	RAMNIVAS KUMAR	31	17877.00	-	-	135.00
55	2018361032	SHIVAJEE MISHRA	26	14994.00	-	-	113.00
56	2018368977	RAM KIRTAN MANDAL	31	17877.00	-	-	135.00
57	2018398140	Dharmendra	31	17877.00	-	-	135.00
58	2018438055	SUNEEL KUMAR	29	16724.00	-	-	126.00
59	2018503013	Rahul Kumar	31	17877.00	-	-	135.00
60	2018593196	SHAILENDRA	31	17877.00	-	-	135.00
61	2018593417	MANVENDRA SINGH	31	21000.00	-	-	158.00
62	2018665881	SHIVCHARAN SINGH	31	13000.00	-	-	98.00
63	2018732823	SATISH CHANDRA	20	11534.00	-	-	87.00
64	2018733763	RAMESH RAM	30	17300.00	-	-	130.00
65	2018810793	KALPENDRA KUMAR	21	9464.00	-	-	71.00
66	2018810849	PANKAJ KUMAR DUBEY	31	21000.00	-	-	158.00
67	2018810896	SHIVAM GOUR	28	16147.00	-	-	122.00
68	2018849272	NITIN	31	17877.00	-	-	135.00
69	2018849462	VISHAL YADAV	31	17877.00	-	-	135.00
70	2018881286	KUL DEEP	31	17877.00	-	-	135.00
71	2018912673	RAJARAM	31	17877.00	-	-	135.00

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

Employer Name : SECURITY ON LINE

Employer Code : 20000552180001018

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018937567	SHER SINGH	31	15000.00	-	-	113.00
73	2018937668	BHAVAR SINGH	31	17877.00	-	-	135.00
74	2018963768	MOHIT KUMAR	31	21000.00	-	-	158.00
75	2018963990	ROHIT	31	17877.00	-	-	135.00
76	2019031658	PRASHANT MISHRA	31	17877.00	-	-	135.00
77	2019069630	OMI LAL	0	0.00	-	Left Service	0.00
78	2019069671	Manoj Kumar	30	13520.00	-	-	102.00
79	2019072127	BANSHILAL	29	16724.00	-	-	126.00
80	2019097058	SACHIN KUMAR	30	13520.00	-	-	102.00
81	2019097108	GULVASAR ALI	26	10903.00	-	-	82.00
82	2019097265	VINOD KUMAR (BANGA I	18	7548.00	-	-	57.00
83	2019097304	BOBY	31	13000.00	-	-	98.00
84	2019098616	DEVKI NANDAN	31	13000.00	-	-	98.00
85	2019098641	SHANWARNE MESSEY	28	11742.00	-	-	89.00
86	2019101530	SHYAMKISHOR	31	17877.00	-	-	135.00
87	2019104847	HAMENDAR SINGH	26	14994.00	-	-	113.00
88	2019128966	BRJESH UPADHYAY	31	17877.00	-	-	135.00
89	2019152654	AASHISH MANI	31	21000.00	-	-	158.00
90	2019181194	ANIL KUMAR MISHRA	28	16147.00	-	-	122.00
91	2019181230	RAJESH KUMAR (KIAL)	0	0.00	-	No Work	0.00
92	2019233380	SUDHIR	31	13971.00	-	-	105.00
93	2019239386	SUMIT	22	12687.00	-	-	96.00
94	2019241594	VTMAL YADAV	31	13971.00	-	-	105.00
95	2019264670	ROHIT KUMAR TIWARI	31	21000.00	-	-	158.00
96	2019327835	Sunil Kumar	31	13971.00	-	-	105.00
97	2019327867	VIVEK KUMAR	18	10157.00	-	-	77.00
98	2019356441	SAHIL KUMAR	31	17877.00	-	-	135.00
99	2019357914	PRASHANT TIWARI	31	17877.00	-	-	135.00
100	2019357937	SUBHASH KUMAR MISHF	31	17877.00	-	-	135.00
101	2019358007	Akash	25	12489.00	-	-	94.00
102	2019358015	Vijay Kumar	23	11490.00	-	-	87.00
103	2019384463	PRAFULL KUMAR	0	0.00	-	Left Service	0.00
104	2019384521	RAM KUMAR	28	16147.00	-	-	122.00
105	2019385084	Praveen	31	17877.00	-	-	135.00
106	2019386477	VINEET KUMAR	25	12489.00	-	-	94.00
107	2019386493	RADHESHYAM MISHRA	31	13971.00	-	-	105.00

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

Employer Name :SECURITY ON LINE

Employer Code :20000552180001018

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019418886	LALLAN PRASAD	0	0.00	-	Left Service	0.00
109	2019418921	DHANANJAY YADAV	7	3950.00	-	-	30.00
110	2019418967	Shivam Yadav	28	12619.00	-	-	95.00
111	2019419908	DEEPAK YADAV	19	8563.00	-	-	65.00
112	2019422388	ROOPKISHOR YADAV	31	13971.00	-	-	105.00
113	2019422436	SANDEEP KUMAR KRISU	31	17877.00	-	-	135.00
114	2019422459	SEEMA KUMARI	26	14994.00	-	-	113.00
115	2019423541	PRAVEEN KUMAR (SEAT)	26	14994.00	-	-	113.00
116	2019423549	HRIITIK YADAV	0	0.00	-	Left Service	0.00
117	2019448541	Abhishek Pandey	31	13971.00	-	-	105.00
118	2019448590	MUNEENDRA SINGH	31	17493.00	-	-	132.00
119	2019449342	Manohar	18	10380.00	-	-	78.00
120	2019450341	ARVINDR KUMAR	31	17877.00	-	-	135.00
121	2019450473	NEERAJ SINGH	31	13971.00	-	-	105.00
122	2019475835	SHAILLENDRA SINGH (KL)	26	14994.00	-	-	113.00
123	2019475964	DIPAK DIXIT	8	4613.00	-	-	35.00
124	2019475986	NAMAN DUBEY	15	8650.00	-	-	65.00
125	2019476071	AKLESH TIWARI	31	17877.00	-	-	135.00
126	2019476110	AMAN KUMAR	0	0.00	-	Left Service	0.00
127	2019476218	SUVODH YADAV	8	4613.00	-	-	35.00
128	2019476388	RAHUL	0	0.00	-	Left Service	0.00
129	2019476406	DHIRENDRA KUMAR	31	17877.00	-	-	135.00
130	2019477406	DIPAK BARMAN	31	15486.00	-	-	117.00
131	2019477689	JAHANGIR ALI	31	15486.00	-	-	117.00
132	2019477869	SHRAWAN RAVIDAS	31	15486.00	-	-	117.00
133	2019477898	VINOD MOCHI	30	14986.00	-	-	113.00
134	2019477956	SUBHASH RAVIDAS	29	14487.00	-	-	109.00
135	2019479370	OM PRAKASH	31	13971.00	-	-	105.00
136	2019480968	SHIV SHANKAR RAY	31	13000.00	-	-	98.00
137	2019482252	MAHESH CHAND	31	13000.00	-	-	98.00
138	2019482271	VIMAL (WB)	18	7548.00	-	-	57.00
139	2019482317	RAJENDRA (WB)	20	8387.00	-	-	63.00
140	2019483588	RAMU	31	13947.00	-	-	105.00
141	2019505806	SAURABH KUMAR (SEAT)	29	13070.00	-	-	99.00
142	2019507656	SHRIOM	31	17493.00	-	-	132.00
143	2019507684	AVANEESH YADAV	31	13971.00	-	-	105.00

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

Employer Name : SECURITY ON LINE

Employer Code : 20000552180001018

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	2019507757	HEMANT SINGH	31	13971.00	-	-	105.00
145	2019507876	MANISH KUMAR	28	12619.00	-	-	95.00
146	2019507907	JEETENDRA SINGH	0	0.00	-	Left Service	0.00
147	2019507926	SHATRUNJAY KUMAR	31	13971.00	-	-	105.00
148	2019507960	MARVESH SINGH	31	13971.00	-	-	105.00
149	2019507991	ANRUDDH KUMAR	14	8073.00	-	-	61.00
150	2019508002	SATYAM KUMAR	31	17877.00	-	Left Service	135.00
151	2019508291	VIVEK KURMI	0	0.00	-	-	0.00
152	2019539857	CHINTU RAVIDAS	31	15486.00	-	-	117.00
153	2019540686	RAJENDRA KUMAR	31	13971.00	-	-	105.00
154	2019542472	JANTAR SINGH	30	13520.00	-	-	102.00
155	2019542491	VIMAL YADAV	31	13971.00	-	-	105.00
156	2019542532	DEEPAK YADAV	9	4056.00	-	-	31.00
157	2019542719	JAI SINGH	11	6343.00	-	-	48.00
158	2019542740	UMESH KUMAR YADAV	29	19000.00	-	-	143.00
159	2019542752	AMIT KUMAR	0	0.00	-	Left Service	0.00
160	2019542771	TEVEER SINGH	31	17877.00	-	-	135.00
161	2019542781	RAJKUMAR SINGH	29	16724.00	-	-	126.00
162	3315560852	SUDHEER PAL	31	17877.00	-	-	135.00
163	4215694105	RAHUL RAJ	31	17877.00	-	-	135.00
164	6113914660	RAJESH KUMAR	30	20323.00	-	-	153.00
165	6720456457	HARVENDRA SINGH	30	13520.00	-	-	102.00
166	6912745294	RAVI SHANKAR	9	4056.00	-	-	31.00
167	6913904146	Lachhiman Prasad Verma	31	21000.00	-	-	158.00
168	6914914185	DAYA NAND	31	17877.00	-	-	135.00
169	6921811266	Puneet Kumar Singh	31	21000.00	-	-	158.00
170	6922550067	SANTOSH KUMAR	20	13730.00	-	-	103.00
171	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
172	6922625045	PARAM HANSH SAH	31	17877.00	-	-	135.00
173	6923062558	BIMLESH SINGH	31	17877.00	-	-	135.00
174	6923139116	DAYA SANKAR	30	13971.00	-	-	105.00
175	6923253857	TRILOKI GIRI	31	17877.00	-	-	135.00
176	6923373454	MANOJ TIWARI	20	11534.00	-	-	87.00
177	6923389264	Chandresh Kumar Chaut	31	21000.00	-	-	158.00
178	6923747590	ANIL KUMAR	21	12110.00	-	-	91.00
179	6924243302	SAUN SINGH	31	13971.00	-	-	105.00

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

Employer Name : SECURITY ON LINE

Employer Code : 20000552180001018

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	6925012737	ASHOK KUMAR SINGH	31	21000.00	-	-	158.00
181	6925886735	VINOD KUMAR	31	19649.00	-	-	148.00
182	6927548953	TARKESHWAR PRASAD F	31	21000.00	-	-	158.00
183	6928977326	NEERAJ KUMAR	0	0.00	-	Left Service	0.00
184	6929336498	RAVI SHANKAR	30	17300.00	-	-	130.00
185	6929677065	ANJALI PAL	31	17877.00	-	-	135.00
186	6930675532	SUKHVEER KUMAR	27	12168.00	-	-	92.00
187	6931529938	DEEPAK GUPTA	14	6309.00	-	-	48.00
188	6932115239	VIJENDRA SINGH	13	17301.00	-	-	130.00
189	6932475511	RAJU PAL	29	14487.00	-	-	109.00
190	6932583118	MANISH KUMAR	31	13971.00	-	-	105.00
191	6933641021	ATUL KUMAR	31	17877.00	-	-	135.00
192	6933838387	VIJAY PRAKASH TIWARI	31	13971.00	-	-	105.00
193	6933838402	NITESH TIWARI	31	21000.00	-	-	158.00
194	6933876863	DIPAK KUMAR TIWARI	0	0.00	-	Left Service	0.00
195	6933885237	SHASHI BHUSHAN MISH	27	12168.00	-	-	92.00
196	6934017822	KULDEEP KUMAR	31	15000.00	-	-	113.00
				Total Monthly Wages :	2,807,021.00	Total IP Contribution :	21,143.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
21,143.00	91,229.00	112,372.00	0.00	2,807,021.00

-- End of Report --



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 ON LINE	
Challan Period:	Oct-2024	
Challan Number :	02024143634721	
Challan Created Date	15-11-2024 18:15:52	
Challan Submitted Date	15-11-2024 18:15:53	
Amount Paid:	91229	
Transaction Number:	CPADZKOGK4	
Print		Close

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November - 2024

SECURITY ON LINE

Sl. No.	NAME	RANK	Date																												Total Duty Hours			
			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
01	RAHUL SHUKLA	S/O	-	-	P	P	P	P	P	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25 Duty 88 hours
02	VINOD KUMAR	S/O	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21 Duty 24 hours	
03	SONU SINGH	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	21 Duty 48 hours	
04	SAURABH MISHRA	S/O	P	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	03 Duty
05	SHRI OM	G/MP	P	P	P	P	P	P	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 64 hours	
06	VIVEK KUMAR	G/MP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11 Duty 16 hours
07	MUNENDRA SINGH	G/MP	P	P	P	P	P	P	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 104 hours	
08	MUKESH KUMAR	SGT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20 Duty 40 hours	
09	SUDHIR KUMAR	SGT	P	P	P	P	P	P	P	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 40 hours
10	BABU LAL	SGT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12 Duty 16 hours
11	GHAN SHYAM	SGT	P	P	P	P	P	P	P	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 Duty 16 hours

KRISUMI SALES LOUNGE, SEC-36A, GURUGRAM (H.R.)

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	30/00
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SUMMARY NOVEMBER - 2024

S/O DUTY - 90 DUTY

GM DUTY - 90 DUTY

S/G DUTY - 1098 DUTY

TOTAL DUTY - 1278 DUTY

Verified by
S/O. Dutt
Sethi