

# INVOICE

<b>M/s.Security On Line</b> LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. <b>12385/MARCH/2024</b> Delivery Note	Dated <b>28-Mar-24</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Security Officer 33461		62 duties	1,079.39	1,079.39	duties	66,922.00
2	Security Guards 25524		496 duties	823.35	823.35	duties	4,08,384.00
3	HOUSEKEEPING 18627		127 duties	600.87	600.87	duties	76,310.00
4	PANTRY BOY 20276		31 duties	654.06	654.06	duties	20,276.00
5	SR PANTRY BOY 25340		31 duties	817.42	817.42	duties	25,340.00
6	HORTICULTURE 18215		30 duties	587.57	587.57	duties	17,627.00
7	Gun Man 34961		62 duties	1,127.77	1,127.77	duties	69,922.00
<b>Total</b>			<b>839 duties</b>				<b>₹ 6,84,781.00</b>

Amount Chargeable (in words)

**Indian Rupees Six Lakh Eighty Four Thousand Seven Hundred Eighty One Only**

E. & O.E

Company's PAN : **AFSPS 5166 G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GATE IN  
 NO. 2742  
 DATE 29-3-24  
 KRISUMI CORPORATION

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

Generated On 28/03/2024 13:23:

**Payment Confirmation Receipt**

TRRN No :	1052403007270
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2024 16:42:31
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	FEB-2024
Total Amount (Rs) :	65,148
Account-1 Amount (Rs) :	40,836
Account-2 Amount (Rs) :	1,303
Account-10 Amount (Rs) :	21,706
Account-21 Amount (Rs) :	1,303
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002280324762805
Payment Date :	28-MAR-2024
Payment Confirmation Date :	28-MAR-2024
Total PMRPY Benefit :	0





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

TRRN 1052403007270  
ECR Id 102437706  
LIN : 1161084559

Dues for the wage month of February 2024

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

Total Subscribers : EPF 31 EPS 31 EDLI 31  
Total Wages : 2,60,531 2,60,531 2,60,531

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,303	0	0	0	1,303
2	Employer's Share Of	9,565	0	21,706	1,303	0	32,574
3	Employee's Share Of	31,271	0	0	0	0	31,271
<b>Grand Total : Sixty-Five Thousand One Hundred Forty-Eight Rupees Only</b>							<b>65,148</b>

(This is a system generated challan on 10-MAR-2024 16:42, 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.) -	65,148	
F) Total amount of uploaded ECR (D + E) (	65,148	



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	
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAR-2024	Uploaded Date Time	10-MAR-2024 16:41
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR FEB 24 KRISUMI	ECR Id	102437706
Total Members	31		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	31,271	Total EPS Contribution Remitted	21,706
Total EPF-EPS Contribution Remitted	9,565	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100098052396	AJEET KUMAR	AJEET KUMAR	18,922	9,272	9,272	9,272	1,113	772	341	4	0	-	-	N.A.	
2	101076841883	AJIDUR RAHAMAN	AJIDUR RAHAMAN	13,840	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
3	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	20,562	13,073	13,073	13,073	1,569	1,069	480	0	0	-	-	N.A.	
4	100585255692	ARVIND TIWARI	ARVIND TIWARI	7,569	3,709	3,709	3,709	445	309	136	19	0	-	-	N.A.	
5	100955805546	Babu Lal	BABOOLAL	17,408	8,530	8,530	8,530	1,024	711	313	6	0	-	-	N.A.	
6	100130738715	DAYA SHANKAR	DAYA SHANKAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
7	101637102676	DEVESH KUMAR	DEVESH KUMAR	16,651	8,159	8,159	8,159	979	680	299	7	0	-	-	N.A.	
8	101088750506	GYAN SINGH	GYAN SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
9	101324560784	HARI SHANKAR	HARI SHANKAR	2,271	1,113	1,113	1,113	134	93	41	26	0	-	-	N.A.	
10	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
11	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
12	102029305406	KAPIL YADAV	KAPIL YADAV	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
13	101092214336	MANOJ KUMAR	MANOJ KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
14	101416376887	MOHD KHALID	MOHD KHALID	12,886	10,013	10,013	10,013	1,202	834	368	2	0	-	-	N.A.	
15	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
16	101287716492	NITESH TIWARI	NITESH TIWARI	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
17	100869691880	OMI LAL	OMI LAL	16,651	8,159	8,159	8,159	979	680	299	7	0	-	-	N.A.	
18	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	13,350	9,735	9,735	9,735	1,168	811	357	4	0	-	-	N.A.	
19	100300928596	RAMBIRESH	RAMBIRESH	6,055	2,967	2,967	2,967	356	247	109	21	0	-	-	N.A.	
20	101857673132	ROHIT KUMAR TIWARI	ROHIT KUMAR TIWARI	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.	
21	101913928854	SACHIN KUMAR	SACHIN KUMAR	8,325	4,079	4,079	4,079	489	340	149	18	0	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101455448575	SAINUR NESA	SAINUR NESA	9,082	4,450	4,450	4,450	4,450	534	371	163	17	0	-	-	N.A.
23	101404196116	SANI KUMAR	SANI KUMAR	21,949	10,755	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.
24	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	6,812	3,338	3,338	3,338	3,338	401	278	123	20	0	-	-	N.A.
25	101915422917	Sher Singh	SHER SINGH	2,271	1,113	1,113	1,113	1,113	134	93	41	26	0	-	-	N.A.
26	101843051703	SUDHIR	SUDHIR	16,651	8,159	8,159	8,159	8,159	979	680	299	7	0	-	-	N.A.
27	101844077935	SUNIL KUMAR	SUNIL KUMAR	8,325	4,079	4,079	4,079	4,079	489	340	149	18	0	-	-	N.A.
28	100882364769	VINOD KUMAR	VINOD KUMAR	21,949	10,755	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.
29	101246091045	VIVEK KUMAR	VIVEK KUMAR	21,949	10,755	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.
30	101865329435	YARAB MANDAL	YARAB MANDAL	13,840	10,755	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.
31	102039485173	YASHVEER SINGH	YASHVIR SINGH	20,435	10,013	10,013	10,013	10,013	1,202	834	368	2	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



SALARY SHEET M/O FEB - 2024

S.NO.	Name	Desg.	No. of days	Basic	EXTRA worked	Gross Salary	Basic	Holiday Wages	Leave wages	payments OF EXTRA WORK	WELFARE	Total	EPF Basic	ESIC Basic	WELFARE	Total	Net Payment	BANK TRF
1	ARVIND Tiwari	S.O	10	13073.00	15676.00	28749	13073.00	0.00	0.00	5406	17	18479	1568.76	157.50	17	1743.50	16735	TRFS125 BOB
2	AJEET YADAV	S.O	25	13073.00	15676.00	28749	13073.00	0.00	0.00	13514	43	26587	1568.76	157.50	43	1769.36	24817	TRFS125 BOB
2	Sourabh mishra	S.O	15	13073.00	15676.00	28749	13073.00	0.00	0.00	8108	26	21181	1568.76	157.50	26	1752.12	19429	TRFS125 BOB
2	Harishankar	S.O	3	13073.00	15676.00	28749	13073.00	0.00	0.00	1622	5	14695	1568.76	157.50	5	1731.43	12963	TRFS125 BOB
3	Yashveer	G/man	27	13073.00	15676.00	28749	13073.00	0.00	0.00	14595	47	27668	1568.76	157.50	47	1772.81	25895	TRFS125 BOB
4	Vivek kumar	G/man	31	13073.00	15676.00	28749	13073.00	0.00	0.00	16757	53	29830	1568.76	157.50	53	1779.71	28050	TRFS125 BOB
5	SANTOSH	S.O	5	13073.00	15676.00	28749	13073.00	0.00	0.00	2703	9	15776	1568.76	118.32	9	1695.70	14080	TRFS125 BOB
6	Rambrijesh	S/G	8	10755.00	10525.00	21280	10755.00	0.00	0.00	2903	14	13658	1568.76	102.44	14	1684.99	11973	TRFS125 BOB
7	Mukesh yadav	S/G	30	10755.00	10525.00	21280	10755.00	0.00	0.00	10888	52	21643	1568.76	157.00	52	1777.48	19865	TRFS125 BOB
8	Manoj kumar	S/G	29	10755.00	10525.00	21280	10755.00	0.00	0.00	10525	50	21280	1568.76	159.60	50	1778.36	19502	TRFS125 BOB
9	Gyan singh	S/G	30	10755.00	10525.00	21280	10755.00	0.00	0.00	10888	52	21643	1568.76	162.32	52	1782.81	19860	TRFS125 BOB
10	Sachin	S/G	11	10755.00	10525.00	21280	10755.00	0.00	0.00	3992	19	14747	1568.76	110.60	19	1698.33	13049	TRFS125 BOB
11	OMI LAL	S/G	22	10755.00	10525.00	21280	10755.00	0.00	0.00	7984	38	18740	1568.76	140.55	38	1747.24	16993	TRFS125 BOB
12	SUDHIR	S/G	22	10755.00	10525.00	21280	10755.00	0.00	0.00	7984	38	18739	1568.76	157.00	38	1763.69	16976	TRFS125 BOB
13	ROHIT TIWARI	S/G	30	10755.00	10525.00	21280	10755.00	0.00	0.00	10888	52	21643	1568.76	157.00	52	1782.81	19865	TRFS125 BOB
14	Daya Shankar	S/G	30	10755.00	10525.00	21280	10755.00	0.00	0.00	10888	52	21643	1568.76	162.32	52	1782.81	19860	TRFS125 BOB
15	KAPIL YADAV	S/G	30	10755.00	10525.00	21280	10755.00	0.00	0.00	10888	52	21643	1568.76	162.32	52	1782.81	19860	TRFS125 BOB
16	Babu lal	S/G	23	10755.00	10525.00	21280	10755.00	0.00	0.00	8347	40	19102	1568.76	157.00	40	1765.42	17337	TRFS125 BOB
17	HarVender SINGH	S/G	30	10756.00	10525.00	21281	10756.00	0.00	0.00	10888	52	21644	1568.76	157.00	52	1782.81	19861	TRFS125 BOB
18	Devesh	S/G	22	10756.00	10525.00	21281	10756.00	0.00	0.00	7984	38	18740	1568.76	162.33	38	1763.69	16977	TRFS125 BOB
19	SANI KUMAR	S/G	30	10756.00	10525.00	21281	10756.00	0.00	0.00	10888	52	21644	1568.76	157.00	52	1777.48	19866	TRFS125 BOB
21	Kalpender kr	S/G	29	10756.00	10525.00	21281	10756.00	0.00	0.00	10525	50	21281	1568.76	157.00	50	1775.76	19505	TRFS125 BOB
22	Vinod kumar	S/G	29	10756.00	10525.00	21281	10756.00	0.00	0.00	10888	52	21644	1568.76	157.00	52	1777.48	19866	TRFS125 BOB
23	Nitesh tiwari	S/G	30	10756.00	10525.00	21281	10756.00	0.00	0.00	10888	52	21644	1568.76	157.00	52	1777.48	19866	TRFS125 BOB
23	Sher singh	S/G	9	10756.00	10525.00	21281	10756.00	0.00	0.00	3266	16	14022	1568.76	157.00	16	1741.28	12281	TRFS125 BOB
23	Sunil kumar	S/G	11	10756.00	10525.00	21281	10756.00	0.00	0.00	3992	19	14748	1568.76	157.00	19	1744.73	13004	TRFS125 BOB
23	Sashibhan mishra	S/G	9	10756.00	10525.00	21281	10756.00	0.00	0.00	3266	16	14022	1568.76	157.00	16	1741.28	12281	TRFS125 BOB
24	Sainur Nesa	house keeping	12	10755.00	3427.00	14182	10755.00	0.00	0.00	1418	21	12173	1568.76	157.00	21	1680.75	10492	TRFS125 BOB
25	Amit Beck	Senior Pantry Boy	29	13073.00	7489.00	20562	13073.00	0.00	0.00	7489	50	20562	1568.76	154.22	50	1772.98	18789	TRFS125 BOB
26	Rajesh Hardayal Walniki	Pantry Boy	25	11293.00	4193.00	15486	11293.00	0.00	0.00	3615	43	14908	1568.76	111.81	43	1723.67	13184	TRFS125 BOB
27	AZIDHUR REHMAN	Pantry Boy	29	11293.00	4193.00	15486	11293.00	0.00	0.00	4193	50	15486	1568.76	116.15	50	1734.91	13751	TRFS125 BOB
28	Yarab Mandal	house keeping	29	10755.00	3085.00	13840	10755.00	0.00	0.00	3085	50	13840	1568.76	103.80	50	1722.56	12117	TRFS125 BOB
30	M.D Khalid	horticulture/Sup.	27	10755.00	3085.00	13840	10755.00	0.00	0.00	2872	47	13627	1568.76	102.20	47	1717.52	11910	TRFS125 BOB
731				374545	345704	720249	374545	0	0	253776	1260	628321	51769	4789	1260	57819	570502	



**ESIC**  
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

**Transaction Details**

\*Required Fields

Transaction status:	success
Employer's Code No:	2000052180001018
Employer's Name:	SECURITYONLINE
Challan Period:	Feb-2024
Challan Number:	020241012458950
Challan Created Date	14-03-2024 16:00:00
Challan Submitted Date	14-03-2024 16:00:01
Amount Paid:	85391.00
Transaction Number:	C12568945

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### Monthly Contribution Details (Contractor-wise) for the month of Feb-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
<b>Name :</b> SECURITY ON LINE-							
1	1325815021	UMAKANT	0	0.00	-	No Work	0.00
2	1508944682	SANJAY KUMAR YADAV	28	17261.00	-	-	130.00
3	1817390128	MANOJ KUSHWAHA	24	14795.00	-	-	111.00
4	2011862975	GHANSHYAM KUMAR	29	21000.00	-	-	158.00
5	2013798483	JELEDAR SINGH	29	15000.00	-	-	113.00
6	2013883586	ASIF RAZA	24	12414.00	-	-	94.00
7	2013883588	MUKESH KUMAR	29	21000.00	-	-	158.00
8	2013891541	RAKESH KUMAR	29	15000.00	-	-	113.00
9	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
10	2014186913	PANKAJ KUMAR	29	16100.00	-	-	121.00
11	2014200382	VIDHYA SAGAR RAWAT	29	13100.00	-	-	99.00
12	2014484769	BHIM SINGH	29	21000.00	-	-	158.00
13	2014926296	UJJAWAL KUMAR SHUKL	29	21000.00	-	-	158.00
14	2015086779	DHARMENDRA KUMAR P	29	21000.00	-	-	158.00
15	2015147006	RAJAN KUMAR	29	21000.00	-	-	158.00
16	2015147375	RUPENDRA SINGH	29	21000.00	-	-	158.00
17	2015739380	CHUNNU KUMAR	29	21000.00	-	-	158.00
18	2015817813	DALIP KUMAR (ASHMA	29	21000.00	-	-	158.00
19	2016109582	RAKESH SINGH-SKH-III	29	17877.00	-	-	135.00
20	2016406072	BABU LAL-SEAT	23	17408.00	-	-	131.00
21	2016449896	DHRUV SINGH (SMC BET	27	16644.00	-	-	125.00
22	2016718683	KAPIL KUMAR	29	21000.00	-	No Work	158.00
23	2016932380	ASHISH DHIMAN (MARS	0	0.00	-	No Work	0.00
24	2017081897	SAURABH MISHRA (SMC	29	21000.00	-	-	158.00
25	2017193054	SHAILENDRA PRATAP	29	17877.00	-	-	135.00
26	2017193209	MUNEESH KUMAR	29	17877.00	-	-	135.00
27	2017193316	ARVIND TIWARI	10	7569.00	-	-	57.00
28	2017199399	SANJAY PANDEY	29	17877.00	-	-	135.00
29	2017233160	AWADH KISHOR PATHAI	28	17261.00	-	-	130.00
30	2017233417	JANVED	29	17877.00	-	-	135.00
31	2017384346	CHNDRABHAN(KML MOL	29	17877.00	-	-	135.00
32	2017385623	ONKAR SINGH (KML MO	29	21000.00	-	-	158.00
33	2017385959	VIJAY KUMAR YADAV (KI	24	14795.00	-	-	111.00
34	2017386381	AJEET KUMAR (FO)	25	18922.00	-	-	142.00
35	2017386384	BRJESH PANDEY (KML I	29	21000.00	-	-	158.00



**Monthly Contribution Details (Contractor-wise) for the month of Feb-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
36	2017423197	HARI SHANKAR-DTD	29	17877.00	-	-	135.00
37	2017423224	SURENDRA KUMAR RAM	0	0.00	-	Left Service	0.00
38	2017462523	JAGAT RAM-SMC	29	21000.00	-	-	158.00
39	2017462562	SANI KUMAR-KMLN	29	21000.00	-	-	158.00
40	2017494446	BABLU KUMAR-KLRI	20	12329.00	-	-	93.00
41	2017553216	ANIL KUMAR	9	5548.00	-	-	42.00
42	2017609747	SHEELES	29	17877.00	-	-	135.00
43	2017610147	PRADEEP KUMAR RAM	29	17877.00	-	-	135.00
44	2017654938	GHANSHYAM PANDEY	29	17877.00	-	-	135.00
45	2017808268	DEV JEET BIND	29	17877.00	-	-	135.00
46	2017856817	DHARMENDRA SINGH	29	17877.00	-	-	135.00
47	2017860691	GYAN SINGH	29	21000.00	-	-	158.00
48	2017923798	AKASH KUMAR SKH-1	0	0.00	-	Left Service	0.00
49	2017958388	DHARMENDRA PAL ( MO	0	0.00	-	No Work	0.00
50	2018115440	KESHAV AZAD	25	12931.00	-	-	97.00
51	2018204792	VISHAMVER JHA	29	21000.00	-	-	158.00
52	2018214842	DEVESH KUMAR ( SEAT	22	16651.00	-	-	125.00
53	2018258521	AMRENDRA PRATAP SIN	26	16028.00	-	-	121.00
54	2018357519	PRAVEEN	29	21000.00	-	-	158.00
55	2018357583	GANGARAM	28	17261.00	-	-	130.00
56	2018360960	RAMNIVAS KUMAR	29	17877.00	-	-	135.00
57	2018361032	SHIVAJEE MISHRA	28	17262.00	-	-	130.00
58	2018398140	DHARMENDRA (MOLD.)	29	17877.00	-	-	135.00
59	2018438055	SUNEEL KUMAR	29	17877.00	-	-	135.00
60	2018494754	KAILASH SINGH KLRI	29	17877.00	-	-	135.00
61	2018503013	RAHUL KUMAR (SEAT-1)	29	17877.00	-	-	135.00
62	2018593417	MANVENDRA SINGH	29	21000.00	-	-	158.00
63	2018732823	SATISH CHANDRA	0	0.00	-	Left Service	0.00
64	2018764231	ANIL KUMAR SEN	26	16028.00	-	-	121.00
65	2018810793	KALPENDRA KUMAR	29	21000.00	-	-	158.00
66	2018810849	PANKAJ KUMAR DUBEY	29	17877.00	-	-	135.00
67	2018810896	SHIVAM GOUR	26	16028.00	-	-	121.00
68	2018849140	RANVEER YADAV	29	17877.00	-	-	135.00
69	2018849272	NITIN	29	17877.00	-	-	135.00
70	2018849462	VISHAL YADAV	0	0.00	-	Left Service	0.00
71	2018879683	MOHD KHALID	27	12886.00	-	-	97.00

**Monthly Contribution Details (Contractor-wise) for the month of Feb-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	2018880880	MANOJ	29	17877.00	-	-	135.00
73	2018881286	KUL DEEP	29	17877.00	-	-	135.00
74	2018912673	RAJARAM	29	17877.00	-	-	135.00
75	2018937567	SHER SINGH	29	17877.00	-	-	135.00
76	2018937668	BHAVAR SINGH	29	17877.00	-	-	135.00
77	2018963768	MOHIT KUMAR (MAITRI)	29	21000.00	-	-	158.00
78	2018963990	ROHIT	27	16644.00	-	-	125.00
79	2018998464	JITENDRA SINGH	29	17877.00	-	-	135.00
80	2019031658	PRASHANT MISHRA	29	17063.00	-	-	128.00
81	2019031699	MAUNVEER SINGH	26	16028.00	-	-	121.00
82	2019069630	OMI LAL	22	16651.00	-	-	125.00
83	2019069671	MANOJ KUMAR (KRISHU)	29	21000.00	-	-	158.00
84	2019072127	BANSHILAL	29	17877.00	-	-	135.00
85	2019097058	SACHIN KUMAR	11	8325.00	-	-	63.00
86	2019097108	GULVASAR ALI	29	13000.00	-	-	98.00
87	2019097265	VINOD KUMAR (BANGA I	10	4483.00	-	-	34.00
88	2019097304	BOBY	20	8966.00	-	-	68.00
89	2019098616	DEVKI NANDAN	28	12552.00	-	-	95.00
90	2019098641	SHANWARNE MESSEY	28	12552.00	-	-	95.00
91	2019101530	SHYAMKISHOR	29	17877.00	-	-	135.00
92	2019128966	BRJESH UPADHYAY	29	17877.00	-	-	135.00
93	2019140886	SANJEEV ( W B)	29	13000.00	-	-	98.00
94	2019152654	AASHISH MANI	29	17877.00	-	-	135.00
95	2019181194	ANIL KUMAR MISHRA	29	17119.00	-	-	129.00
96	2019181230	RAJESH KUMAR (KIAL)	29	17877.00	-	-	135.00
97	2019233380	SUDHIR	23	17267.00	-	-	130.00
98	2019236960	OM PRAKASH	4	2466.00	-	-	19.00
99	2019238803	RAJA YADAV	0	0.00	-	Left Service	0.00
100	2019239267	ROHIT KUMAR PANDEY	0	0.00	-	Left Service	0.00
101	2019239336	PAWAN THAKUR	29	17877.00	-	-	135.00
102	2019239386	SUMIT	7	4315.00	-	-	33.00
103	2019264641	KAPIL YADAV	29	21000.00	-	-	158.00
104	2019264670	ROHIT KUMAR TIWARI	29	21000.00	-	-	158.00
105	2019265004	AJIDUR RAHAMAN	29	13840.00	-	-	104.00
106	2019265254	RAJKUMAR YADAV	7	4315.00	-	-	33.00
107	2019265317	ANKIT CHAUBEY	29	17877.00	-	-	135.00

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

Employer Name :SECURITY ON LINE

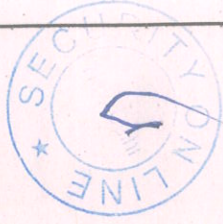
Employer Code :200005521800001018

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	3202536219	MANOHAR SINGH	29	17877.00	-	-	135.00
109	4215694105	RAHUL RAJ	29	17877.00	-	-	135.00
110	6720456457	HARVENDRA SINGH	29	21000.00	-	-	158.00
111	6913904146	LACHHIMAN PD VERMA	24	18165.00	-	-	137.00
112	6914914185	DAYA NAND	29	17877.00	-	-	135.00
113	6921811266	PUNIT KUMAR SIINGH	18	13624.00	-	-	103.00
114	6922550067	SANTOSH KUMAR	29	21000.00	-	-	158.00
115	6922586342	INDER BHUSHAN	29	21000.00	-	-	158.00
116	6922625045	PARAM HANSH SAH	29	17877.00	-	-	135.00
117	6923062558	BIMLESH SINGH	12	7397.00	-	-	56.00
118	6923139097	RAM BIRESH	8	6055.00	-	-	46.00
119	6923139116	DAYA SANKAR	29	21000.00	-	-	158.00
120	6923253857	TRILOKI GIRI	28	17261.00	-	-	130.00
121	6923373454	MANOJ TIWARI	29	17877.00	-	-	135.00
122	6923389264	Chandresh Kumar Chaud	29	21000.00	-	-	158.00
123	6924243302	SAUN SINGH	29	21000.00	-	-	158.00
124	6925012737	ASHOK KUMAR SINGH	29	21000.00	-	-	158.00
125	6925174858	RAMANUJ	0	0.00	-	Left Service	0.00
126	6925886735	VINOD KUMAR	29	21000.00	-	-	158.00
127	6928977326	NEERAJ KUMAR	29	17877.00	-	-	135.00
128	6929336498	RAVI SHANKAR	0	0.00	-	Left Service	0.00
129	6929446359	RAJU KUMAR	29	21000.00	-	-	158.00
130	6930242088	RAJESH HARDAYAL WAL	25	13350.00	-	-	101.00
131	6930827636	SAINUR NESA	12	9082.00	-	-	69.00
132	6932020900	CHHAVIRAJ	26	16028.00	-	-	121.00
133	6932235048	AMIT KUMAR BECK	29	20562.00	-	-	155.00
134	6932721963	YARAB MANDAL	29	13840.00	-	-	104.00
135	6933197559	NARENDRA KUMAR	29	17877.00	-	-	135.00
136	6933621149	SANJAY PRAP SINGH	26	16028.00	-	-	121.00
137	6933838402	NITESH TIWARI	29	21000.00	-	-	158.00
138	6934017822	KULDEEP KUMAR	28	14483.00	-	-	109.00
<b>Total Monthly Wages :</b>				<b>2,132,762.00</b>		<b>Total IP Contribution :</b>	<b>16,076.00</b>

**Monthly Contribution Details (Contractor-wise) for the month of Feb-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
		<b>Total Employer Contribution</b>		<b>Total Contribution</b>		<b>Total Government Contribution</b>	<b>Total Monthly Wages</b>
	16,076.00	69,315.00		85,391.00		0.00	2,132,762.00
-- End of Report --							







KRISHNAMI STORES LOUNGEY SEE. 36A Chinguan. (H.R.)  
 PANTRY BOY + HIK + HORICULTURE  
 SECURITY ON LINE  
 MARCH-2024

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	Amit Kumar	P/B	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
2	Rajesh Kumar	P/B	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
3	M.D. KHALID	Hor. Sup	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
4	YAKAB MANDAL	H.K	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
5	AJIDUR RAHMAN	H.K	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
6	ANNY PRIYA	H.K	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
7	AZAHAR GAU	H.K	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
8	ABDUL GANI	H.K	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
9	AASHISH	H.K	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
10	AKASH	H.K	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
11	VIJAY	H.K	P	P	P	P	P	P	P	P	P	P	P	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	SAINUR. NEESA	H.K	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
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Summary  
 Pantry Boy - 00 = 50  
 Horiculture - 01 = 24  
 House Keeping - 09 = 93  
167