

**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 GST NO.07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No.	Dated
	12803/MARCH/2025	27-Mar-25
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 11th Floor, Unit -02, Emaar Capital Tower-2 Sector-26 M G Road, Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 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	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 22545	998525	93 duties	867.12	duties	80,642.00
2	Security Guards 17404	998525	1,214 duties	669.38	duties	8,12,633.00
3	Gun Man 21645	998525	93 duties	832.49	duties	77,422.00
4	Lady Security Guard 22545	998525	30 duties	867.10	duties	26,013.00
<b>Total</b>			<b>1,430 duties</b>			<b>₹ 9,96,710.00</b>

GATE IN  
 NO. 1610  
 DATE 28/03/25  
 KRISUMI CORPORATION  
 Sachin

Amount Chargeable (in words)	E. & O.E
<b>Indian Rupees Nine Lakh Ninety Six Thousand Seven Hundred Ten Only</b>	
HSN/SAC	Taxable Value
998525	9,96,710.00
<b>Total</b>	<b>9,96,710.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Six Thousand Two Hundred Seventy Three and Ninety Four 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  


This is a Computer Generated Invoice











Summary      March - 2025

S/O Duty - 93 Duty

G/M Duty - 93 Duty

S/G Duty - 1214 Duty

L/G Duty - 30 Duty

→ Total Duty - 1430 Duty

Verified  
By: S/O. Kulkarni



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 :	1052503006007
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2025 13:20:59
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	59
Wage Month :	FEB-25
Total Amount (Rs) :	1,46,790
Account-1 Amount (Rs) :	92,009
Account-2 Amount (Rs) :	2,936
Account-10 Amount (Rs) :	48,909
Account-21 Amount (Rs) :	2,936
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002270325965960
Presentation Date :	27-MAR-2025 15:01:31
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 1052503006007  
ECR Id 118938560  
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 February 2025

Total Subscribers : EPF 57 EPS 57 EDLI 57  
Total Wages : 5,87,110 5,87,110 5,87,110

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	2,936	0	0	0	2,936
2	Employer's Share Of	21,550	0	48,909	2,936	0	73,395
3	Employee's Share Of	70,459	0	0	0	0	70,459
<b>Grand Total : One Lakh Forty-Six Thousand Seven Hundred Ninety Rupees Only</b>							<b>1,46,790</b>

(This is a system generated challan on 09-MAR-2025 13:20, 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.

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	ABRY
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.) -	1,46,790	
F) Total amount of uploaded ECR (D + E) (	1,46,790	



**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-2025	Return Month	MAR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-MAR-2025	Uploaded Date Time	09-MAR-2025 13:20
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR FEB 2025 KRISUMI	ECR Id	118938560
Total Members	59		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	70,459	Total EPS Contribution Remitted	48,909
Total EPF-EPS Contribution Remitted	21,550	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	0	Employee EPS Share	Employer EPS Share
ABRY benefit remarks	0	0	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ACRY 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	10208342927	ABHISEKH PANDEY	ABHISEKH PANDEY	13,971	11,471	11,471	11,471	11,471	9,085	9,085	11,471	11,471	421	0	-	-	N.A.
2	101426718322	AKASH	AKASH	12,721	9,085	12,721	9,085	11,471	11,471	9,085	9,085	11,471	333	0	-	-	N.A.
3	102157594726	ANIL KUMAR CHOUBEY	ANIL KUMAR CHOUBEY	13,971	11,471	13,971	11,471	10,242	10,242	11,471	11,471	421	0	-	-	N.A.	
4	102157606971	ARUN KUMAR	ARUN KUMAR	12,474	10,242	12,474	10,242	11,471	11,471	10,242	10,242	376	0	-	-	N.A.	
5	101261744249	AVNISH KUMAR	AVNISH KUMAR	13,971	11,471	13,971	11,471	11,061	11,061	11,471	11,471	421	0	-	-	N.A.	
6	101715328259	BABLU TIWARI	BABLU TIWARI	13,472	11,061	13,472	11,061	11,060	11,060	11,061	11,061	406	1	-	-	N.A.	
7	102125974578	CHINTU RAVIDAS	CHINTU RAVIDAS	15,486	11,060	15,486	11,060	7,374	7,374	11,060	11,060	406	0	-	-	N.A.	
8	100130738715	DAYA SHANKAR	DAYA SHANKAR	8,981	7,374	8,981	7,374	9,832	9,832	7,374	7,374	271	10	-	-	N.A.	
9	101619010153	DEEPAK GUPTA	DEEPAK GUPTA	11,975	9,832	11,975	9,832	11,471	11,471	9,832	9,832	361	4	-	-	N.A.	
10	100958709511	DEEPAK YADAV	DEEPAK YADAV	13,971	11,471	13,971	11,471	11,471	11,471	11,471	11,471	421	0	-	-	N.A.	
11	101105874398	DHANANJAY YADAV	DHANANJAY YADAV	8,747	6,972	8,747	6,972	11,471	11,471	6,972	6,972	256	14	-	-	N.A.	
12	101626271341	DIGAMBAR SAHU	DIGAMBAR SAHU	13,971	11,471	13,971	11,471	11,471	11,471	11,471	11,471	421	0	-	-	N.A.	
13	101673375841	DIPAK BARMAN	DIPAK BARMAN	15,486	11,612	15,486	11,612	11,471	11,471	11,612	11,612	426	0	-	-	N.A.	
14	102168082303	DIPANSHU	DIPANSHU	13,971	11,471	13,971	11,471	11,471	11,471	11,471	11,471	421	0	-	-	N.A.	
15	102144618309	DEEPU SINGH	DIPU SINGH	10,977	9,013	10,977	9,013	9,013	9,013	9,013	9,013	331	6	-	-	N.A.	
16	100638615249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	13,971	11,471	13,971	11,471	11,471	11,471	11,471	11,471	421	0	-	-	N.A.	
17	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	13,971	11,471	13,971	11,471	11,060	11,060	11,471	11,471	421	0	-	-	N.A.	
18	100746743330	JAHANGIR ALI	JAHANGIR ALI	15,486	11,060	15,486	11,060	11,471	11,471	11,060	11,060	406	0	-	-	N.A.	
19	100731114220	JEETENDRA SINGH	JEETENDRA SINGH	7,497	5,976	7,497	5,976	9,013	9,013	5,976	5,976	219	16	-	-	N.A.	
20	102175816984	KALPANA YADAV	KALPANA GUPTA	13,472	11,061	13,472	11,061	11,471	11,061	11,061	11,061	406	1	-	-	N.A.	
21	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	13,971	11,471	13,971	11,471	11,471	11,471	11,471	11,471	421	0	-	-	N.A.	
22	101472592429	MANISH KUMAR	MANISH KUMAR	8,981	7,374	8,981	7,374	11,471	7,374	7,374	7,374	271	10	-	-	N.A.	
23	101092214336	MANOJ KUMAR	MANOJ KUMAR	12,474	10,242	12,474	10,242	11,471	10,242	10,242	10,242	376	3	-	-	N.A.	
24	100742447116	Mukesh Kumar	MUKESH KUMAR	8,981	7,374	8,981	7,374	13,943	7,374	7,374	7,374	271	10	-	-	N.A.	
25	100570269646	MUNENDR SINGH	MUNENDR SINGH	17,493	13,943	17,493	13,943	10,652	10,652	13,943	13,943	512	0	-	-	N.A.	
26	101444048878	NEERAJ KUMAR	NEERAJ KUMAR	12,973	10,652	12,973	10,652	11,471	10,652	10,652	10,652	391	2	-	-	N.A.	
27	100869691880	OMI LAL	OMI LAL	13,971	11,471	13,971	11,471	11,471	11,471	11,471	11,471	421	0	-	-	N.A.	
28	100795648079	RADHESHYAM MISHRA	RADHESHYA M MISHRA	13,971	11,471	13,971	11,471	11,471	11,471	11,471	11,471	421	0	-	-	N.A.	
29	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	17,493	13,943	11,471	13,943	13,943	13,943	512	0	-	-	N.A.	
30	101700359674	RAJENDRA KUMAR	RAJENDRA KUMAR	13,971	11,471	13,971	11,471	11,471	11,471	11,471	11,471	421	0	-	-	N.A.	
31	101403884153	RAJESH KUMAR	RAJESH KUMAR	21,000	13,606	21,000	13,606	13,606	13,606	13,606	13,606	500	0	-	-	N.A.	

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		
32	10116850805	RAJKUMAR SAH	RAJKUMAR SAH	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
33	101815380684	RAJUPAL	RAJU PAL	15,486	11,060	11,060	11,060	11,060	11,060	11,060	11,060	1,327	921	406	0	0	N.A.
34	100506057389	RAMESH CHANDRA THAKUR	RAMESH CHANDRA THAKUR	13,472	11,061	11,061	11,061	11,061	11,061	11,061	1,327	921	406	0	0	0	N.A.
35	101272871391	RANJAY KUMAR	RANJAY KUMAR	3,493	2,868	2,868	2,868	2,868	2,868	2,868	344	239	105	0	0	0	N.A.
36	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	13,472	11,061	11,061	11,061	11,061	11,061	11,061	1,327	921	406	0	0	0	N.A.
37	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	13,472	11,061	11,061	11,061	11,061	11,061	11,061	1,327	921	406	0	0	0	N.A.
38	101913928854	SACHIN KUMAR	SACHIN KUMAR	13,971	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
39	101837747712	SANJU KUMAR	SANJU KUMAR	13,971	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
40	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	11,975	9,832	9,832	9,832	9,832	9,832	9,832	1,180	819	361	0	0	0	N.A.
41	102115092830	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	13,971	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
42	101979370548	SHIVAM YADAV	SHIVAM YADAV	12,474	10,242	10,242	10,242	10,242	10,242	10,242	1,229	853	376	0	0	0	N.A.
43	101939026070	SHINKAR YADAV	SHINKAR YADAV	4,990	4,097	4,097	4,097	4,097	4,097	4,097	492	341	151	0	0	0	N.A.
44	102038630555	SHRAWAN RAVIDAS	SHRAWAN RAVIDAS	15,486	11,060	11,060	11,060	11,060	11,060	11,060	1,327	921	406	0	0	0	N.A.
45	100976391113	SHRIOM	SHRIOM	9,996	7,967	7,967	7,967	7,967	7,967	7,967	956	664	292	0	0	0	N.A.
46	101528633249	SOMESH YADAV	SOMESH KUMAR	6,986	5,736	5,736	5,736	5,736	5,736	5,736	688	478	210	0	0	0	N.A.
47	101063945426	SHRIPRAKASH RAM	SHRIPRAKASH RAM	13,971	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
48	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	11,060	11,060	11,060	1,327	921	406	0	0	0	N.A.
49	101843051703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
50	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	13,971	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
51	101844077935	SUNIL KUMAR-I	SUNIL KUMAR	11,476	9,423	9,423	9,423	9,423	9,423	9,423	1,131	785	346	0	0	0	N.A.
52	101825502870	VJAY KUMAR	VJAY KUMAR	6,084	4,345	4,345	4,345	4,345	4,345	4,345	521	362	159	0	0	0	N.A.
53	101987621649	VJAY PRAKASH TIWARI	VJAY PRAKASH TIWARI	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
54	101779627463	VIMAL YADAV	VIMAL YADAV	13,971	11,471	11,471	11,471	11,471	11,471	11,471	1,377	956	421	0	0	0	N.A.
55	102059280125	VINEET KUMAR	VINEET KUMAR	11,615	8,295	8,295	8,295	8,295	8,295	8,295	995	691	304	0	0	0	N.A.
56	100682364769	VINOD KUMAR	VINOD KUMAR	17,493	13,943	13,943	13,943	13,943	13,943	13,943	1,673	1,161	512	0	0	0	N.A.
57	101835489240	VINOD MOCHI	VINOD MOCHI	15,486	11,612	11,612	11,612	11,612	11,612	11,612	1,393	967	426	0	0	0	N.A.
58	101246091045	VIVEK KUMAR	VIVEK KUMAR	17,493	13,943	13,943	13,943	13,943	13,943	13,943	1,673	1,161	512	0	0	0	N.A.
59	102070573386	VIVEK YADAV	VIVEK YADAV	10,977	9,013	9,013	9,013	9,013	9,013	9,013	1,082	751	331	0	0	0	N.A.

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".
- 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 :-

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

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

Name :		SECURITY ON LINE-									
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	IsDisable	Reason	IP Contribution				
1	2019639812	MAHESH TIWARI	28	17877.00	-	-	135.00				
2	6933809648	KAPIL SINGH	27	17239.00	-	-	130.00				
3	2019639798	PRADEEP YADAV	27	17239.00	-	-	130.00				
4	2019639780	SHAIENDRA KUMAR	28	17877.00	-	-	135.00				
5	6924602401	BISHNU PRIYA PARIDA	28	17877.00	-	-	135.00				
6	2019639767	PINTU PANDEY	26	19500.00	-	-	147.00				
7	2019639752	PANKAJ SISODIA	25	15962.00	-	-	120.00				
8	1326416926	ASHOK KUMAR	0	0.00	-	Left Service	0.00				
9	6934634531	SANDEEP KUMAR	28	21000.00	-	-	158.00				
10	2019639568	MANTUN KUMAR	25	15962.00	-	-	120.00				
11	2019639557	JEETENDRA SINGH	27	17074.00	-	-	129.00				
12	2019639544	DIPANSHU	28	13971.00	-	-	105.00				
13	2019639531	SHRIPRAKASH RAM	28	13971.00	-	-	105.00				
14	2019639520	DIGAMBAR SAHU	28	13971.00	-	-	105.00				
15	2019615883	RIPU KUMAR PANDEY	13	8300.00	-	-	63.00				
16	2019615845	BABLU TIWARI	27	13472.00	-	-	102.00				
17	2019615829	ANUJ KUMAR CHOUBEY	28	13971.00	-	-	105.00				
18	2019615808	ARUN KUMAR	25	12474.00	-	-	94.00				
19	2019615750	ANANAD PRASAD	26	16600.00	-	-	125.00				

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

20	2019615562	RAJKUMAR SAH	27	17239.00	-	130.00
21	2019615554	SHAYAM SINGH	27	17239.00	-	130.00
22	2019615474	SATYENDRA KUMAR	28	17877.00	-	135.00
23	6935487028	POOJA	0	0.00	Left Service	0.00
24	1511459556	PRABHAKAR	28	17877.00	-	135.00
25	6922117750	DURGESH KUMAR DWIVEDI	14	8939.00	-	68.00
26	6933651464	SUREEMA KUMARI	0	0.00	Left Service	0.00
27	2019324339	SANJU KUMAR	28	13971.00	-	105.00
28	2019324743	VIVEK YADAV	22	10922.00	-	82.00
29	6935305057	RAMAKANT AGNIHOTRI	24	18000.00	-	135.00
30	2019597826	VIJAY KUMAR	28	17877.00	-	135.00
31	3715002257	RAMESH KUMAR RAJKUMAR SAH	0	0.00	Left Service	0.00
32	3012479484	NARENDR KUMAR	16	10215.00	-	77.00
33	6930764409	UDAYPRATAP SINGH	28	17817.00	-	134.00
34	6927592875	SHIVENDRA KUMAR	28	17877.00	-	135.00
35	2019597772	AJEET KUMAR PANDEY	0	0.00	Left Service	0.00
36	2019597744	BRIJESH SHAH	1	638.00	-	5.00
37	2019597704	SHIVENDRA	1	638.00	-	5.00
38	2019597690	VINIT	2	1277.00	-	10.00
39	2019597653	GANGARAM	28	18516.00	-	139.00
40	2019596507	SAROJ KUMAR PRAJAPATI	28	17877.00	-	135.00

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

**Employer Code : 20000552180001018**

**Employer Name : SECURITY ON LINE**

41	2019596411	ARJUN KUMAR	28	17877.00	-	-	135.00
42	2019572768	ANKUSH KUMAR	28	17877.00	-	-	135.00
43	6934353537	JUGAL KISHAR	26	16600.00	-	-	125.00
44	2019571197	SADAN YADAV	28	13000.00	-	-	98.00
45	2019542781	RAJKUMAR SINGH	12	7762.00	-	-	59.00
46	2019542771	TEJVEER SINGH	23	14685.00	-	-	111.00
47	3315560852	SUDHEER PAL	0	0.00	-	Left Service	0.00
48	2019542491	VIMAL YADAV	0	0.00	-	Left Service	0.00
49	2019540686	RAJENDRA KUMAR	28	13971.00	-	-	105.00
50	2019539857	CHINTU RAVIDAS	28	15486.00	-	-	117.00
51	2019508002	SATYAM KUMAR	28	17877.00	-	-	135.00
52	2019507926	SHATRUNJAY KUMAR	28	13971.00	-	-	105.00
53	6933838387	VIJAY PRAKASH TIWARI	28	21000.00	-	-	158.00
54	2019507876	MANISH KUMAR	18	8981.00	-	-	68.00
55	2019507684	AVANEESH YADAV	28	13971.00	-	-	105.00
56	2019507656	SHRIOM	16	9996.00	-	-	75.00
57	6931529938	DEEPAK GUPTA	24	11975.00	-	-	90.00
58	2019483588	RAMU	24	1114.00	-	-	0.00
59	2019482317	RAJENDRA (WB)	15	6964.00	-	-	53.00
60	2019482252	MAHESH CHAND	19	8821.00	-	-	67.00
61	1014851032	RAJESH KUMAR	27	12536.00	-	-	95.00

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

**Employer Code :20000552180001018**

**Employer Name :SECURITY ON LINE**

Sl No	Emp ID	Emp Name	Emp Address	Emp City	Emp State	Emp Pin	Emp Phone	Emp Email	Emp DOB	Emp Gender	Emp Marital	Emp Religion	Emp Education	Emp Qualification	Emp Experience	Emp Salary	Emp Contribution	Emp Total
62	2018665881	SHIVCHARAN SINGH							27							12536.00	-	95.00
63	2019480968	SHIV SHANKAR RAY							28							13000.00	-	98.00
64	2019241594	VIMAL YADAV							28							13971.00	-	105.00
65	6113914660	RAJESH KUMAR							28							21000.00	-	158.00
66	6932475511	RAJU PAL							28							15486.00	-	117.00
67	2019477956	SUBHASH RAVIDAS							28							15486.00	-	117.00
68	2019477898	VINOD MOCHI							28							15486.00	-	117.00
69	2019477869	SHRAWAN RAVIDAS							28							15486.00	-	117.00
70	2019477689	JAHANGIR ALI							28							15486.00	-	117.00
71	2019477406	DIPAK BARMAN							28							15486.00	-	117.00
72	2019476406	DHIRENDRA KUMAR							28							17877.00	-	135.00
73	6929677065	ANJALI PAL							28							17877.00	-	135.00
74	2019476218	SUVODH YADAV							27							17239.00	-	130.00
75	2019450473	NEERAJ SINGH							26							12973.00	-	98.00
76	2019450341	ARVINDR KUMAR							28							17877.00	-	135.00
77	2019448590	MUNEENDRA SINGH							28							17493.00	-	132.00
78	2019448541	Abhishek Pandey							28							13971.00	-	105.00
79	6912745294	RAVI SHANKAR							27							13472.00	-	102.00
80	2019423569	VINOD KUMAR YADAV (SEAT -2)							28							17877.00	-	135.00
81	2019423541	PRAVEEN KUMAR (SEAT-2)							28							17877.00	-	135.00
82	2019422436	SANDEEP KUMAR KRISUMI							18							11492.00	-	87.00

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

**Employer Code :20000552180001018**

**Employer Name :SECURITY ON LINE**

83	2019422388	ROOPKISHOR YADAV	27	13472.00	-	-	102.00
84	2019419924	RANJAY KUMAR	7	3493.00	-	-	27.00
85	2019419908	DEEPAK YADAV	28	13971.00	-	-	105.00
86	2019418967	Shivam Yadav	25	12474.00	-	-	94.00
87	1115183189	RAHUL SHUKLA	28	17493.00	-	-	132.00
88	2019386493	RADHESHYAM MISHRA	28	13971.00	-	-	105.00
89	2019386477	VINEET KUMAR	21	11615.00	-	-	88.00
90	6923747590	ANIL KUMAR	28	17877.00	-	-	135.00
91	6930675532	SUKHVEER KUMAR	28	13971.00	-	-	105.00
92	2019385084	Praveen	28	17877.00	-	-	135.00
93	2019384521	RAM KUMAR	15	9577.00	-	-	72.00
94	2019358015	Vijay Kumar	11	6084.00	-	-	46.00
95	2019358007	Akash	23	12721.00	-	-	96.00
96	2019357914	PRASHANT TIWARI	0	0.00	-	No Work	0.00
97	2019356441	SAHIL KUMAR	25	15962.00	-	-	120.00
98	6932115239	VJENDRA SINGH	0	0.00	-	No Work	0.00
99	2019327867	VIVEK KUMAR	28	17493.00	-	-	132.00
100	2019327835	Sunil Kumar	23	11476.00	-	-	87.00
101	6933885237	SHASHI BHUSHAN MISHRA	24	11975.00	-	-	90.00
102	2019265317	ANKIT CHAUBEY	0	0.00	-	Left Service	0.00
103	2019264670	ROHIT KUMAR TIWARI	28	21000.00	-	-	158.00

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

104	2019239386	SUMIT	17	10215.00	-	-	77.00
105	2019233380	SUDHIR	28	13971.00	-	-	105.00
106	6934017822	KULDEEP KUMAR	28	15000.00	-	-	113.00
107	1508944682	Sanjay	28	17877.00	-	-	135.00
108	6933838402	NITESH TIWARI	28	21000.00	-	-	158.00
109	2019181230	RAJESH KUMAR (KIAL)	28	17877.00	-	-	135.00
110	2019181194	ANIL KUMAR MISHRA	28	17877.00	-	-	135.00
111	1325815021	UMAKANT	28	17877.00	-	-	135.00
112	4215694105	RAHUL RAJ	28	17877.00	-	-	135.00
113	2019152654	AASHISH MANI	28	21000.00	-	-	158.00
114	2019128966	BRJESH UPADHYAY	28	17877.00	-	-	135.00
115	2019104847	HAMENDAR SINGH	0	0.00	-	Left Service	0.00
116	2019101530	SHYAMKISHOR	0	0.00	-	No Work	0.00
117	2019098641	SHANWARNE MESSEY	28	13000.00	-	-	98.00
118	2019098616	DEVKI NANDAN	27	12536.00	-	-	95.00
119	2019097304	BOBY	25	11607.00	-	-	88.00
120	2019097265	VINOD KUMAR (BANGA BHAWAN)	24	11143.00	-	-	84.00
121	2019097108	GULVASAR ALI	28	13000.00	-	-	98.00
122	2019097058	SACHIN KUMAR	28	13971.00	-	-	105.00
123	6923139116	DAYA SANKAR	18	8981.00	-	-	68.00
124	2019072127	BANSHILAL	28	17877.00	-	-	135.00

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

**Employer Code :20000552180001018**

**Employer Name :SECURITY ON LINE**

Line No	Emp Code	Emp Name	Days	Rate	Total
125	6720456457	HARVENDRA SINGH	28	13971.00	105.00
126	2019069671	Manoj Kumar	25	12474.00	94.00
127	2019069630	OMI LAL	28	13971.00	105.00
128	2019031658	PRASHANT MISHRA	28	17877.00	135.00
129	2018963990	ROHIT	28	17877.00	135.00
130	2018937668	BHAVAR SINGH	22	14046.00	106.00
131	2018937567	SHER SINGH	28	15000.00	113.00
132	2018912673	RAJARAM	28	17877.00	135.00
133	2018881286	KUL DEEP	28	17877.00	135.00
134	2018849462	VISHAL YADAV	28	17877.00	135.00
135	2018849272	NITIN	27	17239.00	130.00
136	2018810896	SHIVAM GOUR	28	17877.00	135.00
137	2018810849	PANKAJ KUMAR DUBEY	25	19597.00	147.00
138	2018810793	KALPENDRA KUMAR	28	13971.00	105.00
139	2018764231	ANIL KUMAR SEN	14	8939.00	68.00
140	2018733763	RAMESH RAM	28	17877.00	135.00
141	2018732823	SATISH CHANDRA	28	17877.00	135.00
142	2018732201	DINESH KUMAR (KJAL)	24	15323.00	115.00
143	2018593417	MANVENDRA SINGH	28	21000.00	158.00
144	2018593196	SHALENDRA	28	17877.00	135.00
145	2018503013	Rahul Kumar	27	17239.00	130.00

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

**Employer Code :200005521800001018**

**Employer Name :SECURITY ON LINE**

146	2018438055	SUNEEL KUMAR	23	14685.00	-	111.00
147	2018398140	Dharmendra	28	17877.00	-	135.00
148	2018368977	RAM KIRTAN MANDAL	28	17877.00	-	135.00
149	2018361032	SHIVAJEE MISHRA	28	17877.00	-	135.00
150	2018360960	RAMNIVAS KUMAR	28	17877.00	-	135.00
151	2018357550	Rajesh Yadav	0	0.00	Left Service	0.00
152	2018357519	Praveen Kumar	0	0.00	Left Service	0.00
153	2018258521	Amarendra Pratap Singh	28	21000.00	-	158.00
154	2018204792	Vishwamver Jha	28	21000.00	-	158.00
155	2018115440	Keshav Ajad	28	15000.00	-	113.00
156	2017958388	Dharmendra Pal	28	17877.00	-	135.00
157	2017808268	DEV JEET BIND	28	17877.00	-	135.00
158	2017654938	GHANSHYAM PANDEY	28	17877.00	-	135.00
159	2017609747	SHEELES	28	17877.00	-	135.00
160	2017494446	BABLU KUMAR-KLRI	28	17877.00	-	135.00
161	6914914185	DAYA NAND	28	17877.00	-	135.00
162	2017462523	Jagat Ram	14	10975.00	-	83.00
163	2017423197	Hari Shankar	28	17877.00	-	135.00
164	6923253857	TRILOKI GIRI	28	17877.00	-	135.00
165	6925012737	ASHOK KUMAR SINGH	28	21000.00	-	158.00
166	6921811266	Puneet Kumar Singh	9	7055.00	-	53.00

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

**Employer Code :20000552180001018**

**Employer Name :SECURITY ON LINE**

167	6922586342	INDER BHUSHAN	28	21000.00	-	-	158.00
168	2017386384	Brijesh Pandey	28	21000.00	-	-	158.00
169	2017385973	TANUJ LAL (KML MOULDING)	28	17877.00	-	-	135.00
170	2017385959	Vijay Kumar Yadav	25	19597.00	-	-	147.00
171	2017385623	Onkar Singh	21	13408.00	-	-	101.00
172	2017384346	Chandrabhan Prasad	0	0.00	-	No Work	0.00
173	6923389264	Chandresh Kumar Chaubey	28	21000.00	-	-	158.00
174	6922625045	PARAM HANSH SAH	28	17877.00	-	-	135.00
175	6913904146	Lachhiman Prasad Verma	28	21000.00	-	-	158.00
176	6923062558	BIMLESH SINGH	28	17877.00	-	-	135.00
177	2011862975	GHANSHYAM KUMAR	28	13971.00	-	-	105.00
178	6922550067	SANTOSH KUMAR	28	21000.00	-	-	158.00
179	6924243302	SAUN SINGH	0	0.00	-	Left Service	0.00
180	6925886735	VINOD KUMAR	28	17493.00	-	-	132.00
181	2017233417	JANVED	25	15962.00	-	-	120.00
182	2017233160	AWADH KISHOR PATHAK	28	17877.00	-	-	135.00
183	2017199399	SANJAY PANDEY	28	17877.00	-	-	135.00
184	2017193316	ARVIND TIWARI	26	20381.00	-	-	153.00
185	2017193209	MUNEESH KUMAR	0	0.00	-	No Work	0.00
186	2017193054	SHAIENDRA PRATAP	27	17239.00	-	-	130.00
187	2017081897	Saurabh Mishra	28	21000.00	-	-	158.00

**Monthly Contribution Details (Contractor-wise) for the month of Feb-2025**

**Employer Code : 20000552180001018**

**Employer Name : SECURITY ON LINE**

188	2016718683	KAPIL KUMAR	28	21000.00	-	158.00
189	2016449896	Dhruv Singh	26	16600.00	-	125.00
190	2016109582	Rakesh Singh	28	17877.00	-	135.00
191	2015817813	DALIP KUMAR ( ASHMA )	0	0.00	Left Service	0.00
192	2015739380	CHUNNU KUMAR	23	18030.00	-	136.00
193	2015147375	RUPENDRA SINGH	28	21000.00	-	158.00
194	2015147006	RAJAN KUMAR	28	21000.00	-	158.00
195	2015086779	DHARMENDRA KUMAR PATEL	28	21000.00	-	158.00
196	2014926296	UIJAWAL KUMAR SHUKLA	28	21000.00	-	158.00
197	2014484769	BHIM SINGH	28	21000.00	-	158.00
198	2014200382	VIDHYA SAGAR RAWAT	28	13100.00	-	99.00
199	2014186913	PANKAJ KUMAR	28	16100.00	-	121.00
200	2013891541	RAKESH KUMAR	28	15000.00	-	113.00
201	2013883588	MUKESH KUMAR	28	21000.00	-	158.00
202	2013883586	ASIF RAZA	28	15000.00	-	113.00
203	2013798483	Jitedar Singh	26	13929.00	-	105.00

**Total Monthly Wages : 2891084.00      Total IP Contribution : 21791.00**

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
21791.00	93961.00	115752.00	0.00	2891084.00

- End of Report -



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Transaction Details	
Transaction status:	Completed successfully.
Employer's Code No:	20000552180001018
Employer's Name:	SECURITY ON LINE
Challan Period:	Feb-2025
Challan Number :	02025103728799
Challan Created Date	15-03-2025 16:00:01
Challan Submitted Date	15-03-2025 16:00:02
Amount Paid:	115752
Transaction Number:	1421772145
<a href="#">Print</a> <a href="#">Close</a>	

\* Required Fields

Monthly Contribution > Online Challan Form





SALARY SHEET M/O February - 2025

S.No.	Name	Desg.	No. of days	EXTRA worked	Gross Salary	Basic	Holiday Wages	Leave wages	payments OF EXTRA WORK	WELFARE Total	WELFARE	ESIC Basic	EPF Basic	Total	Net Payment	BANK TRF
1	Rahul shukla	S.O	29	13943.00	17993.00	13943.00	0.00	0.00	4195	52	52	157.50	1673.16	1825.66	16255	TRFS125 BOB
2	Vinod kumar	S.O	30	13943.00	17993.00	13943.00	0.00	0.00	4339	54	54	157.50	1673.16	1882.45	16398	TRFS125 BOB
3	Saun Singh	S.O	0	13943.00	17993.00	13943.00	0.00	0.00	0	0	0	157.50	1673.16	12112	16387	TRFS125 BOB
4	Jeetender Singh	S.O	12	13943.00	17993.00	13943.00	0.00	0.00	1736	21	21	157.50	1673.16	1852.09	14112	TRFS125 BOB
5	Dhananjay	G/man	14	13943.00	17993.00	13943.00	0.00	0.00	2025	25	25	157.50	1673.16	1855.66	19550	TRFS125 BOB
6	Vivek kumar	G/man	35	13943.00	19943.00	13943.00	0.00	0.00	7500	63	63	157.50	1673.16	1893.16	19125	TRFS125 BOB
7	Munnendra	G/man	16	13943.00	19943.00	13943.00	0.00	0.00	7071	59	59	157.50	1673.16	1859.23	15512	TRFS125 BOB
8	Shriom	S/G	18	14711.00	14000.00	14711.00	0.00	0.00	3429	29	29	98.23	1673.16	1803.53	11293	TRFS125 BOB
9	Mukesh yadav	S/G	25	14711.00	14000.00	14711.00	0.00	0.00	1626	45	45	102.97	1673.16	1890.87	12651	TRFS125 BOB
10	Manoj kumar	S/G	34	14711.00	14000.00	14711.00	0.00	0.00	2258	61	61	157.00	1673.16	12740	12787	TRFS125 BOB
11	Sachin	S/G	35	14711.00	14000.00	14711.00	0.00	0.00	3071	63	63	157.00	1673.16	1845.40	11234	TRFS125 BOB
12	OMI LAL	S/G	18	14711.00	14000.00	14711.00	0.00	0.00	3161	63	63	109.74	1673.16	1862.30	12875	TRFS125 BOB
13	SUDHIR	S/G	36	14711.00	14000.00	14711.00	0.00	0.00	1626	32	32	157.00	1673.16	1847.87	12651	TRFS125 BOB
14	Daya Shankar	S/G	35	14711.00	14000.00	14711.00	0.00	0.00	3071	64	64	157.00	1673.16	1890.87	12651	TRFS125 BOB
15	Harvender Singh	S/G	34	14711.00	14000.00	14711.00	0.00	0.00	2981	59	59	108.39	1673.16	1830.62	12260	TRFS125 BOB
16	Kalpender kr	S/G	23	14711.00	14000.00	14711.00	0.00	0.00	3071	61	61	157.00	1673.16	1830.62	12260	TRFS125 BOB
17	Sunil kumar -1	S/G	33	14711.00	14000.00	14711.00	0.00	0.00	2619	52	52	105.68	1673.16	1803.53	11293	TRFS125 BOB
18	Radhashyam	S/G	34	14711.00	14000.00	14711.00	0.00	0.00	1626	32	32	98.23	1673.16	1818.31	11820	TRFS125 BOB
19	Ghanshyam kumar	S/G	29	14711.00	14000.00	14711.00	0.00	0.00	2168	43	43	102.29	1673.16	1825.70	12084	TRFS125 BOB
20	sukhvir	S/G	18	14711.00	14000.00	14711.00	0.00	0.00	2439	48	48	104.32	1673.16	1820.77	11908	TRFS125 BOB
21	Manish Chaturvedi	S/G	24	14711.00	14000.00	14711.00	0.00	0.00	2258	45	45	102.97	1673.16	1842.94	12699	TRFS125 BOB
22	Sashi bhushan	S/G	27	14711.00	14000.00	14711.00	0.00	0.00	3071	61	61	109.06	1673.16	1825.70	12084	TRFS125 BOB
23	Roopkishore	S/G	25	14711.00	14000.00	14711.00	0.00	0.00	2439	48	48	109.74	1673.16	1845.40	12787	TRFS125 BOB
24	Shivam Yadav	S/G	34	14711.00	14000.00	14711.00	0.00	0.00	3161	63	63	109.06	1673.16	1842.94	12699	TRFS125 BOB
25	Deepak kumar yadav	S/G	27	14711.00	14000.00	14711.00	0.00	0.00	3071	61	61	86.03	1673.16	1759.19	9712	TRFS125 BOB
26	Ravi Shankar	S/G	35	14711.00	14000.00	14711.00	0.00	0.00	2348	59	59	108.39	1673.16	1840.48	12611	TRFS125 BOB
27	Abhisekh pandey	S/G	34	14711.00	14000.00	14711.00	0.00	0.00	3071	61	61	109.06	1673.16	1842.94	12699	TRFS125 BOB
28	Vimal Yadav	S/G	0	14711.00	14000.00	14711.00	0.00	0.00	0	0	0	105.00	1673.16	1828.16	12172	TRFS125 BOB
29	Vijay praksh	S/G	28	14711.00	14000.00	14711.00	0.00	0.00	2168	43	43	102.29	1673.16	1818.31	11820	TRFS125 BOB
30	Avnish kumar	S/G	24	14711.00	14000.00	14711.00	0.00	0.00	3071	61	61	109.06	1673.16	1842.94	12699	TRFS125 BOB
31	Deepak gupta	S/G	34	14711.00	14000.00	14711.00	0.00	0.00	2348	59	59	108.39	1673.16	1840.48	12611	TRFS125 BOB
32	Shatrunjay	S/G	26	14711.00	14000.00	14711.00	0.00	0.00	2981	59	59	90.77	1673.16	1776.43	10327	TRFS125 BOB
33	Neeraj kumar	S/G	33	14711.00	14000.00	14711.00	0.00	0.00	632	48	48	104.32	1673.16	1825.70	12084	TRFS125 BOB
34	Rajendra kumar	S/G	7	14711.00	14000.00	14711.00	0.00	0.00	2439	48	48	108.39	1673.16	1840.48	12611	TRFS125 BOB
35	Ranjay Kumar	S/G	33	14711.00	14000.00	14711.00	0.00	0.00	2981	59	59	100.94	1673.16	1813.38	11645	TRFS125 BOB
36	Babu tiwari	S/G	27	14711.00	14000.00	14711.00	0.00	0.00	1987	39	39	134.58	1673.16	1842.94	12699	TRFS125 BOB
37	Anuj Kumar Chaubey	S/G	33	14711.00	14000.00	14711.00	0.00	0.00	3071	61	61	109.06	1673.16	1842.94	12699	TRFS125 BOB
38	Vivek yadav	S/G	22	14711.00	14000.00	14711.00	0.00	0.00	2258	45	45	102.97	1673.16	1820.77	11908	TRFS125 BOB
39	Sanju Kumar	S/G	34	14711.00	14000.00	14711.00	0.00	0.00	3071	61	61	102.97	1673.16	1820.77	11908	TRFS125 BOB
40	Arun Kumar	S/G	25	14711.00	14000.00	14711.00	0.00	0.00	2258	45	45	102.97	1673.16	1820.77	11908	TRFS125 BOB
41	Shankar Yadav	S/G	10	14711.00	14000.00	14711.00	0.00	0.00	903	48	48	104.32	1673.16	1825.70	12084	TRFS125 BOB
42	Kalpna Gupta	LS/G	27	14711.00	14000.00	14711.00	0.00	0.00	2439	48	48	104.32	1673.16	1825.70	12084	TRFS125 BOB
43	Deepanshu	S/G	32	14711.00	14000.00	14711.00	0.00	0.00	2890	57	57	143.61	1673.16	1838.01	12523	TRFS125 BOB

44	Digamber Sahu	S/G	31	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2800	55	14271	1673.16	107.03	55	1835.55	12435	TRFS125 BOB
45	Shriprakash	S/G	34	11471.00	2529.00	14000.00	11471.00	0.00	0.00	3071	61	14542	1673.16	109.06	61	1842.94	12699	TRFS125 BOB
46	Ramesh Chand	S/G	27	11471.00	2529.00	14000.00	11471.00	0.00	0.00	2439	48	13910	1673.16	104.32	48	1825.70	12084	TRFS125 BOB
47	Deepu Singh	S/G	22	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1987	39	13458	1673.16	100.94	39	1813.38	11645	TRFS125 BOB
48	Somesh Yadav	S/G	14	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1265	25	12736	1673.16	95.52	25	1793.68	10942	TRFS125 BOB
49	Deepak Barman	Pantry Boy	28	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3874	50	15486	1673.16	116.15	50	1839.31	13647	TRFS125 BOB
50	Vinod Mochi	Pantry Boy	28	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3874	50	15486	1673.16	116.15	50	1839.31	13647	TRFS125 BOB
51	Rajupal	house keeping	28	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2780	50	15486	1673.16	103.80	50	1826.96	12013	TRFS125 BOB
52	Jhangir Ali	house keeping	28	11060.00	4426.00	15486.00	11060.00	0.00	0.00	4426	50	15486	1673.16	116.15	50	1839.31	13647	TRFS125 BOB
53	Akash	house keeping	23	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2284	41	13344	1673.16	100.08	41	1814.31	11529	TRFS125 BOB
54	Vijay	house keeping	10.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	1043	19	12103	1673.16	90.77	19	1782.68	10320	TRFS125 BOB
55	Vinit	house keeping	20.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2035	37	13095	1673.16	98.22	37	1807.98	11287	TRFS125 BOB
56	Subhash Ravidas	house keeping	28.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2830	51	13890	1673.16	104.17	51	1828.23	12061	TRFS125 BOB
57	Sarvan Ravidas	house keeping	28.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2830	51	13890	1673.16	104.17	51	1828.23	12061	TRFS125 BOB
58	Chintu Ravidas	house keeping	28	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2780	50	13840	1673.16	103.80	50	1826.96	12013	TRFS125 BOB
59	Rajesh kumar	lift Opretor	28	13606.00	8600.00	22206.00	13606.00	0.00	0.00	8600	50	22206	1673.16	157.50	50	1880.66	20325	TRFS125 BOB
			1516	695694	179644	875338	695694	0	0	164113	2707	859807	98716	6886	2707	108309	751498	

