

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. 12620/OCT/2024	Dated 30-Oct-24
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Security Officer 22545	998525	96 duties	1,023.19	867.11	duties	83,243.00
2	Security Guards 17404	998525	1,120 duties	669.38	669.38	duties	7,49,710.00
3	Gun Man 21645	998525	96 duties	982.35	832.50	duties	79,920.00
Total			1,312 duties				₹ 9,12,873.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Lakh Twelve Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value
998525	9,12,873.00
Total	9,12,873.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Four Thousand Nine Hundred Forty Seven and Eighty 0 Only**

GATE IN
 NO. 244
 DATE 6/11/2024
KRISUMI CORPORATION

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.

1135
 For M/s. Security On Line

 Authorised Signatory

SALARY SHEET M/O September-2024

S.NO.	Name	DEG	No. of days	EXTRA Basic Worked	Gross Salary	Basic Wages	Holiday	Leave	OF-EXTRA WORK	WELFARE	EPF Basic	ESIC Basic	WELFARE Total	Net Payment	BANK TRF
1	AJEET YADAV	S/O	29	13943.00	20003.00	13943.00	0.00	0.00	5858	47	19801	1673.16	157.50	1877.43	17924 TRF5125 BOB
2	Dhananjay yadav	S/O	25	13943.00	4050.00	17993.00	0.00	0.00	3375	50	17138	1673.16	157.50	1870.98	15447 TRF5125 BOB
3	Rahul shukla	S/O	33	13943.00	4050.00	17993.00	0.00	0.00	4455	43	18398	1673.16	157.50	1883.89	16514 TRF5125 BOB
3	Nitesh tiwari	S/O	2	13943.00	4050.00	17993.00	0.00	0.00	270	3	14213	1673.16	157.50	1833.89	12379 TRF5125 BOB
4	Vrind kumar	S/O	2	13943.00	4050.00	17993.00	0.00	0.00	270	3	14213	1673.16	157.50	1833.89	12379 TRF5125 BOB
5	Vivek kumar	G/man	39	13943.00	6000.00	19943.00	0.00	0.00	7800	63	21143	1673.16	157.50	1892.56	19849 TRF5125 BOB
6	Munendra	G/man	26	13943.00	6000.00	19943.00	0.00	0.00	5200	42	19143	1673.16	157.50	1872.60	17270 TRF5125 BOB
7	Umesh chand	G/man	0	13943.00	6000.00	19943.00	0.00	0.00	0	4	13943	1673.16	157.50	1830.66	17072 TRF5125 BOB
8	Shrom	G/man	25	13943.00	6000.00	19943.00	0.00	0.00	5000	40	18943	1673.16	157.50	1870.98	17072 TRF5125 BOB
9	Rambhresh	S/G	0	11471.00	2529.00	14000.00	0.00	0.00	0	0	11471	1673.16	86.03	1759.19	9712 TRF5125 BOB
9	Mukesh yadav	S/G	35	11471.00	2529.00	14000.00	0.00	0.00	2951	56	14422	1673.16	108.16	1837.77	12584 TRF5125 BOB
10	Manoj kumar	S/G	32	11471.00	2529.00	14000.00	0.00	0.00	2698	52	14369	1673.16	106.26	1831.39	12338 TRF5125 BOB
11	Sachin	S/G	33	11471.00	2529.00	14000.00	0.00	0.00	2782	53	14253	1673.16	157.00	1883.04	12338 TRF5125 BOB
12	OMI LAL	S/G	14	11471.00	2529.00	14000.00	0.00	0.00	1180	23	12651	1673.16	157.00	1852.74	10798 TRF5125 BOB
13	SUDHIR	S/G	22	11471.00	2529.00	14000.00	0.00	0.00	1180	31	13073	1673.16	157.00	1860.81	11517 TRF5125 BOB
14	Daya Shankar	S/G	19	11471.00	2529.00	14000.00	0.00	0.00	1602	35	13326	1673.16	99.94	1808.59	11517 TRF5125 BOB
15	HarVender SINGH	S/G	23	11471.00	2529.00	14000.00	0.00	0.00	1939	37	13410	1673.16	100.57	1810.83	11599 TRF5125 BOB
16	Devesh	S/G	27	11471.00	2529.00	14000.00	0.00	0.00	2276	44	13747	1673.16	103.10	1819.81	11927 TRF5125 BOB
17	Kalpender kr	S/G	34	11471.00	2529.00	14000.00	0.00	0.00	2866	55	14337	1673.16	107.53	1885.00	12452 TRF5125 BOB
18	Sunil kumar -1	S/G	34	11471.00	2529.00	14000.00	0.00	0.00	2866	55	14337	1673.16	107.53	1885.00	12452 TRF5125 BOB
19	Radhshyam	S/G	32	11471.00	2529.00	14000.00	0.00	0.00	2698	52	14369	1673.16	106.26	1831.53	12502 TRF5125 BOB
20	Ghanshyam kumar	S/G	31	11471.00	2529.00	14000.00	0.00	0.00	2613	50	14084	1673.16	157.00	1880.16	12204 TRF5125 BOB
21	sukhvir	S/G	24	11471.00	2529.00	14000.00	0.00	0.00	2445	47	13916	1673.16	104.37	1824.30	12091 TRF5125 BOB
23	Anil kumar	S/G	29	11471.00	2529.00	14000.00	0.00	0.00	2023	39	13494	1673.16	101.21	1813.08	11681 TRF5125 BOB
25	Manish Chaturvedi	S/G	32	11471.00	2529.00	14000.00	0.00	0.00	2698	52	14369	1673.16	106.26	1831.04	12338 TRF5125 BOB
25	Manish kumar	S/G	17	11471.00	2529.00	14000.00	0.00	0.00	1433	27	12904	1673.16	96.78	1797.36	11107 TRF5125 BOB
26	Lallan prashad	S/G	11	11471.00	2529.00	14000.00	0.00	0.00	927	18	12398	1673.16	92.99	1783.89	10614 TRF5125 BOB
27	Sashi bhushan	S/G	25	11471.00	2529.00	14000.00	0.00	0.00	2108	18	12398	1673.16	92.99	1783.89	10614 TRF5125 BOB
28	Roopkishore	S/G	31	11471.00	2529.00	14000.00	0.00	0.00	2782	53	14253	1673.16	106.90	1831.53	12256 TRF5125 BOB
29	Shivam Yadav	S/G	33	11471.00	2529.00	14000.00	0.00	0.00	2613	50	14084	1673.16	157.00	1880.16	12204 TRF5125 BOB
30	Deepak kumar yadav	S/G	32	11471.00	2529.00	14000.00	0.00	0.00	2698	52	14369	1673.16	106.26	1831.04	12338 TRF5125 BOB
32	Raw Shankar	S/G	16	11471.00	2529.00	14000.00	0.00	0.00	1349	26	12820	1673.16	96.15	1795.11	11025 TRF5125 BOB
33	Kamendra yadav	S/G	32	11471.00	2529.00	14000.00	0.00	0.00	2698	52	14369	1673.16	106.26	1831.04	12338 TRF5125 BOB
35	Abhishek pandey	S/G	11	11471.00	2529.00	14000.00	0.00	0.00	927	18	12398	1673.16	92.99	1783.89	10614 TRF5125 BOB
38-39	Omprakash Babulal	S/G	32	11471.00	2529.00	14000.00	0.00	0.00	2698	52	14369	1673.16	106.26	1831.04	12338 TRF5125 BOB
39	Babulal	S/G	34	11471.00	2529.00	14000.00	0.00	0.00	2866	55	14337	1673.16	107.53	1835.53	12302 TRF5125 BOB
40	Sani	S/G	21	11471.00	2529.00	14000.00	0.00	0.00	1770	34	13241	1673.16	99.31	1806.34	11435 TRF5125 BOB
41	Vinhal Yadav	S/G	33	11471.00	2529.00	14000.00	0.00	0.00	2782	53	14253	1673.16	106.90	1831.53	12256 TRF5125 BOB
42	jitender	S/G	12	11471.00	2529.00	14000.00	0.00	0.00	1012	19	12483	1673.16	99.62	1786.13	10696 TRF5125 BOB
43	Vilay Prakash	S/G	36	11471.00	2529.00	14000.00	0.00	0.00	3035	58	14506	1673.16	108.79	1840.02	12666 TRF5125 BOB
44	Deepak tiwar	S/G	12	11471.00	2529.00	14000.00	0.00	0.00	1012	19	12483	1673.16	99.62	1786.13	10696 TRF5125 BOB
45	Avnish kumar	S/G	31	11471.00	2529.00	14000.00	0.00	0.00	2613	50	14084	1673.16	105.63	1835.53	12302 TRF5125 BOB
46	Deepak gupta	S/G	22	11471.00	2529.00	14000.00	0.00	0.00	1855	35	13326	1673.16	99.94	1808.59	11517 TRF5125 BOB
47	Shatrughay	S/G	30	11471.00	2529.00	14000.00	0.00	0.00	2529	48	14000	1673.16	105.00	1826.55	12173 TRF5125 BOB
48	Hemant	S/G	30	11471.00	2529.00	14000.00	0.00	0.00	2529	48	14000	1673.16	105.00	1826.55	12173 TRF5125 BOB
49	Nirvesh singh	S/G	24	11471.00	2529.00	14000.00	0.00	0.00	2023	39	13494	1673.16	101.21	1813.08	11681 TRF5125 BOB
49	Neeraj kumar	S/G	26	11471.00	2529.00	14000.00	0.00	0.00	2192	42	13663	1673.16	102.47	1817.57	11845 TRF5125 BOB
49	Rajendra kumar	S/G	25	11471.00	2529.00	14000.00	0.00	0.00	2108	40	13579	1673.16	101.84	1815.32	11763 TRF5125 BOB
49	Jantar singh	S/G	16	11471.00	2529.00	14000.00	0.00	0.00	1349	26	12820	1673.16	96.15	1795.11	11025 TRF5125 BOB
49	Saurabh kumar	S/G	15	11471.00	2529.00	14000.00	0.00	0.00	1265	24	12736	1673.16	95.52	1792.87	10943 TRF5125 BOB
49	Deepak yadav II	S/G	10	11471.00	2529.00	14000.00	0.00	0.00	843	16	12314	1673.16	92.36	1781.64	10532 TRF5125 BOB

For SECURITY ON LINE

Proprietor

49	Vimal Yadav II	S/G	15	11471.00	2529.00	14000.00	11471.00	0.00	0.00	1265	24	12736	1673.16	95.52	24	179287	10943	TRF5125 BOB
50	Deepa Barman	Pantry Boy	30	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3874	48	15486	1673.16	116.15	48	183769	13648	TRF5125 BOB
51	Vinod Mochi	Pantry Boy	29	11612.00	3874.00	15486.00	11612.00	0.00	0.00	3745	47	15357	1673.16	115.18	47	183511	13522	TRF5125 BOB
52	Rajupal	house keeping	30	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2780	48	13840	1673.16	103.80	48	182535	12015	TRF5125 BOB
54	Jhangir Ali	house keeping	30.6	11060.00	4426.00	15486.00	11060.00	0.00	0.00	4515	49	15575	1673.16	116.81	49	183932	13735	TRF5125 BOB
55	Akash	house keeping	23.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2178	38	13238	1673.16	99.28	38	181035	11427	TRF5125 BOB
56	Vijay	house keeping	21	11060.00	2780.00	13840.00	11060.00	0.00	0.00	1946	34	13006	1673.16	97.55	34	180458	11201	TRF5125 BOB
57	Vinit	house keeping	22	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2039	35	13099	1673.16	98.24	35	180688	11292	TRF5125 BOB
58	Subhash Ravidas	house keeping	30.5	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2826	49	13886	1673.16	104.15	49	182650	12060	TRF5125 BOB
59	Sarvan Ravidas	house keeping	24	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2224	39	13284	1673.16	99.63	39	181150	11473	TRF5125 BOB
59	Chintu Ravidas	house keeping	25.6	11060.00	2780.00	13840.00	11060.00	0.00	0.00	2372	41	13432	1673.16	100.74	41	181519	11617	TRF5125 BOB
60	Rajesh Kumar	lift Operator	28	13606.00	8600.00	22206.00	13606.00	0.00	0.00	8027	45	21633	1673.16	157.50	45	187582	19757	TRF5125 BOB
			1528.2	744050	195241	939291	744050	0	0	157521	2465	901571	105409	7264	2465	115138	786433	

For SECURITY ONLINE

Proprietor



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

TRRN 1052410005625
ECR Id 112028412
LIN : 1161084559

Establishment Code & Name DSNHHP0024302000 SECURITY ON LINE
Address : G I VASANT PLAZA, D-211, MUNIRKA, NEW DELHI, SOUTH, DELHI

Dues for the wage month of September 2024

Total Subscribers : EPF EPS EDLI
59 59 59
Total Wages : 5,69,784 5,69,784 5,69,784

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	2,849	0	0	0	2,849
2	Employer's Share Of	20,908	0	47,471	2,849	0	71,228
3	Employee's Share Of	68,379	0	0	0	0	68,379
Grand Total : One Lakh Forty-Two Thousand Four Hundred Fifty-Six Rupees Only							1,42,456

(This is a system generated challan on 09-OCT-2024 10:31, 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.) -	1,42,456	
F) Total amount of uploaded ECR (D + E) (1,42,456	



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

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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 30/10/2024 15:11:

Payment Confirmation Receipt

TRRN No :	1052410005625
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2024 10:31:14
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	59
Wage Month :	SEP-2024
Total Amount (Rs) :	1,42,456
Account-1 Amount (Rs) :	89,287
Account-2 Amount (Rs) :	2,849
Account-10 Amount (Rs) :	47,471
Account-21 Amount (Rs) :	2,849
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002301024797127
Payment Date :	30-OCT-2024
Payment Confirmation Date :	30-OCT-2024
Total PMRPY Benefit :	0



For SECURITY ON LINE

[Handwritten Signature]

Proprietor



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

Name of Establishment	SECURITY ON LINE	LIN	1161084559	
Establishment Id	DSNHPP0024302000	Return Month	OCT-2024	
Wage Month	SEP-2024	ECR Type	ECR	
Contribution Rate (%)	12	Uploaded Date Time	09-OCT-2024 10:30	
Salary Disbursement Date	09-OCT-2024	TRRN Number		
Exemption Status	Unexempted	ECR Id	112028412	
Remarks	PF ECR SEP 24 KRISUMI			
Total Members	59			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	68,379	Total EPS Contribution Remitted	47,471	
Total EPF-EPS Contribution Remitted	20,908	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount		Employee EPF Share	Employer EPS Share	Employer EPF Share
		0	0	0
ABRY benefit remarks				

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					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	5,123	4,206	4,206	4,206	505	350	155	19	0	-	-	-	N.A.	
2	100098052396	AJEET KUMAR	AJEET KUMAR	16,910	13,478	13,478	13,478	1,617	1,123	494	1	0	-	-	-	N.A.	
3	101428718322	AKASH	AKASH	11,873	8,479	8,479	8,479	1,017	706	311	7	0	-	-	-	N.A.	
4	100058480093	ANIL KUMAR	ANIL KUMAR	11,177	9,177	9,177	9,177	1,101	764	337	6	0	-	-	-	N.A.	
5	101261744249	AVNISH KUMAR	AVNISH KUMAR	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.	
6	100955805546	Babul Lal	BABOOLAL	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.	
7	102125974578	CHINTU RAVIDAS	CHINTU RAVIDAS	12,905	9,217	9,217	9,217	1,106	768	338	5	0	-	-	-	N.A.	
8	100130738715	DAYA SHANKAR	DAYA SHANKAR	8,848	7,265	7,265	7,265	872	605	267	11	0	-	-	-	N.A.	
9	101619070153	DEEPAK GUPTA	DEEPAK GUPTA	13,110	8,412	8,412	8,412	1,009	701	308	8	0	-	-	-	N.A.	
10	100958709511	DEEPAK YADAV	DEEPAK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.	
11	101529168344	DEEPAK YADAV	DEEPAK YADAV	5,959	3,824	3,824	3,824	459	319	140	20	0	-	-	-	N.A.	
12	101637102676	DEVESH KUMAR	DEVESH KUMAR	12,574	10,324	10,324	10,324	1,239	860	379	3	0	-	-	-	N.A.	
13	101105874398	DHANANJAY YADAV	DHANANJAY YADAV	14,578	11,619	11,619	11,619	1,394	968	426	5	0	-	-	-	N.A.	
14	101673375841	DIPAK BARWAN	DIPAK BARWAN	15,486	11,612	11,612	11,612	1,393	967	426	0	0	-	-	-	N.A.	
15	101546512205	DIPAK KUMAR TIWARI	DIPAK KUMAR TIWARI	7,151	4,588	4,588	4,588	551	382	169	18	0	-	-	-	N.A.	
16	100638515249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.	
17	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	10,711	8,794	8,794	8,794	1,055	733	322	7	0	-	-	-	N.A.	
18	101165354408	HEMANT SINGH	HEMANT SINGH	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.	
19	100746743330	JAHANGIR ALI	JAHANGIR ALI	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.	
20	101005661421	JANTAR SINGH	JANTAR SINGH	9,534	6,118	6,118	6,118	734	510	224	14	0	-	-	-	N.A.	
21	102115156656	JEETENDRA SINGH	JEETENDRA SINGH	7,151	4,588	4,588	4,588	551	382	169	18	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMRPV / 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			
22	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
23	101235509958	KAMENDRA YADAV	KAMENDRA YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
24	100958752650	LALLAN PRASAD	LALLAN PRASAD	5,123	4,206	4,206	4,206	505	350	155	19	0	-	-	-	N.A.		
25	101472892429	MANISH KUMAR	MANISH KUMAR	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
26	101458019318	MANISH KUMAR	MANISH KUMAR	10,130	6,500	6,500	6,500	780	541	239	13	0	-	-	-	N.A.		
27	101092214336	MANOJ KUMAR	MANOJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
28	100742447116	Mukesh Kumar	MUKESH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
29	100570269646	MUNENDR SINGH	MUNENDR SINGH	15,161	12,084	12,084	12,084	1,450	1,007	443	4	0	-	-	-	N.A.		
30	102115094532	NARVESH SINGH	NARVESH SINGH	14,302	9,177	9,177	9,177	1,101	764	337	6	0	-	-	-	N.A.		
31	101444048878	NEERAJ KUMAR	NEERAJ KUMAR	15,493	9,942	9,942	9,942	1,193	828	365	4	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	100869691880	OMI LAL	OMI LAL	6,520	5,353	5,353	5,353	642	446	196	16	0	-	-	-	N.A.		
34	100795848079	RADHESHYAM MISHRA	RADHESHYA M MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	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	101700389674	RAJENDRA KUMAR	RAJENDRA KUMAR	14,898	9,559	9,559	9,559	1,147	796	351	5	0	-	-	-	N.A.		
37	101403894153	RAJESH KUMAR	RAJESH KUMAR	19,600	12,699	12,699	12,699	1,524	1,058	466	2	0	-	-	-	N.A.		
38	101815380664	RAJUPAL	RAJU PAL	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
39	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	7,451	6,118	6,118	6,118	734	510	224	14	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	9,780	8,030	8,030	8,030	964	669	295	9	0	-	-	-	N.A.		
43	102114998829	SAURABH KUMAR	SAURABH KUMAR	8,939	5,736	5,736	5,736	688	478	210	15	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRY Benefit			Posting of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
44	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	11,643	9,559	9,559	9,559	1,147	796	351	5	0	-	-	-	N.A.			
45	102115092830	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
46	101979370548	SHIVAM YADAV	SHIVAM YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
47	102039630555	SHRAWAN RAVIDAS	SHRAWAN RAVIDAS	12,389	8,848	8,848	8,848	1,062	737	325	6	0	-	-	-	N.A.			
48	100976391113	SHRIOM	SHRIOM	14,578	11,619	11,619	11,619	1,394	968	426	5	0	-	-	-	N.A.			
49	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.			
50	101843051703	SUDHIR	SUDHIR	10,245	8,412	8,412	8,412	1,009	701	308	8	0	-	-	-	N.A.			
51	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	13,505	11,089	11,089	11,089	1,331	924	407	1	0	-	-	-	N.A.			
52	101844077935	SUNIL KUMAR-I	SUNIL KUMAR	10,711	8,794	8,794	8,794	1,055	733	322	7	0	-	-	-	N.A.			
53	101825502870	VJAY KUMAR	VJAY KUMAR	10,840	7,742	7,742	7,742	929	645	284	9	0	-	-	-	N.A.			
54	101967621649	VJAY PRAKASH TIWARI	VJAY PRAKASH TIWARI	17,877	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
55	102125966481	VIMAL YADAV-II	VIMAL YADAV	8,939	5,736	5,736	5,736	688	478	210	15	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	11,356	8,111	8,111	8,111	973	676	297	8	0	-	-	-	N.A.			
58	101835489240	VINOD MOCHI	VINOD MOCHI	14,970	11,225	11,225	11,225	1,347	935	412	1	0	-	-	-	N.A.			
59	101246091045	VIVEK KUMAR	VIVEK KUMAR	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	-	N.A.			

Note:

- 1) UANs are prefixed with Asterisk (*) 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



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:	Sep-2024
Challan Number :	02024126844984
Challan Created Date	15-10-2024 18:53:47
Challan Submitted Date	15-10-2024 18:53:53
Amount Paid:	111180
Transaction Number:	CPADZKOGK4

Print

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Monthly Contribution Details (Contractor-wise) for the month of Sep-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	30	12581.00	-	-	95.00
2	1115183189	RAHUL SHUKLA	30	17493.00	-	-	132.00
3	1325815021	UMAKANT	9	5363.00	-	-	41.00
4	1326044995	KAMENDRA KUMAR	30	13971.00	-	-	105.00
5	1326577272	DAYA SHANKER	30	17877.00	-	-	135.00
6	1508944682	SANJAY KUMAR YADAV	27	16089.00	-	-	121.00
7	1817390128	MANOJ KUSHWAHA	0	0.00	-	Left Service	0.00
8	2011882975	GHANSHYAM KUMAR	30	13971.00	-	-	105.00
9	2013798483	Jiledar Singh	30	15000.00	-	-	113.00
10	2013883586	ASIF RAZA	24	12000.00	-	-	90.00
11	2013883588	MUKESH KUMAR	30	13971.00	-	-	105.00
12	2013891541	RAKESH KUMAR	30	15000.00	-	-	113.00
13	2014186913	PANKAJ KUMAR	30	16100.00	-	-	121.00
14	2014200382	VIDHYA SAGAR RAWAT	30	13524.00	-	-	102.00
15	2014484769	BHIM SINGH	30	21000.00	-	-	158.00
16	2014926296	UJJAWAL KUMAR SHUKL	30	21000.00	-	-	158.00
17	2015086779	DHARMENDRA KUMAR P	30	21000.00	-	-	158.00
18	2015147006	RAJAN KUMAR	30	21000.00	-	-	158.00
19	2015147375	RUPENDRA SINGH	30	21000.00	-	-	158.00
20	2015739380	CHUNNU KUMAR	20	14633.00	-	-	110.00
21	2015817813	DALIP KUMAR (ASHMA	30	21000.00	-	-	158.00
22	2016109582	Rakesh Singh	30	17877.00	-	-	135.00
23	2016406072	Baboolal	30	13971.00	-	-	105.00
24	2016449896	Dhruv Singh	30	17877.00	-	-	135.00
25	2016718683	KAPIL KUMAR	30	21000.00	-	-	158.00
26	2017081897	Saurabh Mishra	30	21000.00	-	-	158.00
27	2017193054	SHAIENDRA PRATAP	29	17281.00	-	-	130.00
28	2017193209	MUNEESH KUMAR	30	17877.00	-	-	135.00
29	2017193316	ARVIND TIWARI	30	21000.00	-	-	158.00
30	2017199399	SANJAY PANDEY	30	17877.00	-	-	135.00
31	2017233160	AWADH KISHOR PATHAI	30	17877.00	-	-	135.00
32	2017233417	JANVED	30	17877.00	-	-	135.00
33	2017384346	Chandrabhan Prasad	25	14898.00	-	-	112.00
34	2017385623	Onkar Singh	26	15493.00	-	-	117.00
35	2017385959	Vijay Kumar Yadav	30	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-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	2017385973	TANUK LAL (KML MOULI	30	17877.00	-	-	135.00
37	2017386381	Ajeet Kumar	29	16910.00	-	-	127.00
38	2017386384	Brijesh Pandey	30	21000.00	-	-	158.00
39	2017423197	Hari Shankar	29	17282.00	-	-	130.00
40	2017462523	Jagat Ram	30	21000.00	-	-	158.00
41	2017462562	SANI KUMAR-KMLN	21	9780.00	-	-	74.00
42	2017494446	BABLU KUMAR-KLRI	25	14898.00	-	-	112.00
43	2017609747	SHEELES	30	17877.00	-	-	135.00
44	2017610147	PRADEEP KUMAR RAM	29	17281.00	-	-	130.00
45	2017654938	GHANSHYAM PANDEY	30	17877.00	-	-	135.00
46	2017808268	DEV JEET BIND	23	13706.00	-	-	103.00
47	2017958388	DHARMENDRA PAL (MO	30	17877.00	-	-	135.00
48	2018115440	KESHAV AZAD	30	15000.00	-	-	113.00
49	2018204792	VISHAWER JHA	30	21000.00	-	-	158.00
50	2018214842	DEVESH KUMAR (SEAT	27	12574.00	-	-	95.00
51	2018258521	AMRENDRA PRATAP SIN	30	21000.00	-	-	158.00
52	2018357519	PRAVEEN	19	13300.00	-	-	100.00
53	2018357550	RAJESH YADSAV	30	21000.00	-	-	158.00
54	2018360960	RAMNIVAS KUMAR	30	17877.00	-	-	135.00
55	2018361032	SHIVAJEE MISHRA	5	2980.00	-	-	23.00
56	2018368977	RAM KIRTAN MANDAL	30	17877.00	-	-	135.00
57	2018398140	DHARMENDRA (MOLD.)	30	17877.00	-	-	135.00
58	2018438055	SUNEEL KUMAR	30	17877.00	-	-	135.00
59	2018503013	Rahul Kumar	30	17877.00	-	-	135.00
60	2018593196	SHAJENDRA	21	12514.00	-	-	94.00
61	2018593417	MAWVENDRA SINGH	29	21000.00	-	-	158.00
62	2018665881	SHIVCHARAN SINGH	30	12581.00	-	-	95.00
63	2018732823	SATISH CHANDRA	22	13110.00	-	-	99.00
64	2018733763	RAWESH RAM	19	11322.00	-	-	85.00
65	2018810793	KALPENDRA KUMAR	30	13971.00	-	-	105.00
66	2018810849	PANKAJ KUMAR DUBEY	30	21000.00	-	-	158.00
67	2018810896	SHIVAM GOUR	29	17281.00	-	-	130.00
68	2018849272	NITTIN	30	17312.00	-	-	130.00
69	2018849462	VISHAL YADAV	29	17281.00	-	-	130.00
70	2018881286	KUL DEEP	30	17877.00	-	-	135.00
71	2018912673	RAJARAM	29	17281.00	-	-	130.00

Employer Code :20000552180001018

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

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018937567	SHER SINGH	30	15000.00	-	-	113.00
73	2018937668	BHAVAR SINGH	27	16089.00	-	-	121.00
74	2018963768	MOHIT KUMAR (MATRI)	30	21000.00	-	-	158.00
75	2018963990	ROHIT	29	17281.00	-	-	130.00
76	2018998464	JITENDRA SINGH	0	0.00	-	Left Service	0.00
77	2019031658	PRASHANT MISHRA	30	17877.00	-	-	135.00
78	2019066630	OMI LAL	14	6520.00	-	-	49.00
79	2019069671	MANOJ KUMAR (KRISHU	30	13971.00	-	-	105.00
80	2019072127	BANSHILAL	30	17877.00	-	-	135.00
81	2019097058	SACHIN KUMAR	30	13971.00	-	-	105.00
82	2019097108	GULVASAR ALI	30	12581.00	-	-	95.00
83	2019097265	VINOD KUMAR (BANGA I	21	8806.00	-	-	67.00
84	2019097304	BOBY	30	12581.00	-	-	95.00
85	2019098616	DEVI NANDAN	30	12581.00	-	-	95.00
86	2019098641	SHANWARNE MESSEY	24	10065.00	-	-	76.00
87	2019101530	SHYAMKISHOR	26	15493.00	-	-	117.00
88	2019104847	HAMENDAR SINGH	30	17877.00	-	-	135.00
89	2019128966	BRJESH UPADHYAY	30	17877.00	-	-	135.00
90	2019152654	AASHISH MANI	30	21000.00	-	-	158.00
91	2019181194	ANIL KUMAR MISHRA	23	13109.00	-	-	99.00
92	2019181230	RAJESH KUMAR (KIAL)	7	4171.00	-	-	32.00
93	2019233380	SUDHIR	22	10245.00	-	-	77.00
94	2019239386	SUMIT	30	17877.00	-	-	135.00
95	2019241594	VIMAL YADAV	30	17877.00	-	-	135.00
96	2019264670	ROHIT KUMAR TIWARI	30	21000.00	-	-	158.00
97	2019327835	SUNIL KUMAR (KRISUMI	23	10711.00	-	-	81.00
98	2019327867	VIVEK KUMAR	30	17493.00	-	-	132.00
99	2019356441	SAHIL KUMAR	30	17877.00	-	-	135.00
100	2019357937	SUBHASH KUMAR MISHF	30	17877.00	-	-	135.00
101	2019357995	ANNU PRIYA	0	0.00	-	Left Service	0.00
102	2019358007	AKASH (KRISUMI)	23	11873.00	-	-	90.00
103	2019358015	VIJAY KUMAR (KRISUMI	21	10840.00	-	-	82.00
104	2019384463	PRAFULL KUMAR	25	14219.00	-	-	107.00
105	2019384521	RAM KUMAR	24	14302.00	-	-	108.00
106	2019385084	PRAVEEN (KIAL)	30	17300.00	-	-	130.00
107	2019385933	AKASH	0	0.00	-	Left Service	0.00

Employer Code : 20000552180001018

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

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019386477	VINEET KUMAR	22	11356.00	-	-	86.00
109	2019386493	RADESHYAM MISHRA	30	13971.00	-	-	105.00
110	2019418886	LALLAN PRASAD	11	5123.00	-	-	39.00
111	2019418921	DHANANJAY YADAV	25	14578.00	-	-	110.00
112	2019418967	SHIVAM KUMAR	30	13971.00	-	-	105.00
113	2019419018	GORAV KUMAR	0	0.00	-	Left Service	0.00
114	2019419908	DEEPAK YADAV	30	13971.00	-	-	105.00
115	2019419958	SUNIL KUMAR (KRISUMI)	0	0.00	-	Left Service	0.00
116	2019422388	ROOPKSHOR YADAV	30	13971.00	-	-	105.00
117	2019422436	SANDEEP KUMAR KRISU	30	17877.00	-	-	135.00
118	2019422459	SEEMA KUMARI	29	17281.00	-	-	130.00
119	2019422535	SUBHASH (SEAT 2)	0	0.00	-	Left Service	0.00
120	2019423541	PRAVEEN KUMAR (SEAT-	15	8939.00	-	-	68.00
121	2019423549	HRITIK YADAV	10	5959.00	-	-	45.00
122	2019423885	LOVERPREET KUMAR	0	0.00	-	Left Service	0.00
123	2019448167	DARAB SINGH	0	0.00	-	Left Service	0.00
124	2019448541	AHISHEK PANDEY	11	5123.00	-	-	39.00
125	2019448569	UMESH CHANDRA	0	0.00	-	Left Service	0.00
126	2019448590	MUNEENDRA SINGH	26	15161.00	-	-	114.00
127	2019448632	KRISHAN GOPAL SINGH	0	0.00	-	Left Service	0.00
128	2019449342	MANOHAR (DTD)	30	17877.00	-	-	135.00
129	2019450341	ARVINDR KUMAR	30	17300.00	-	-	130.00
130	2019450473	NEERAJ SINGH	11	6555.00	-	-	50.00
131	2019450495	AJIT SINHA	0	0.00	-	Left Service	0.00
132	2019475835	SHAIKENDRA SINGH (KL	30	17300.00	-	-	130.00
133	2019475964	DIPAK DIXIT	29	17281.00	-	-	130.00
134	2019475986	NAMAN DUBEY	22	13110.00	-	-	99.00
135	2019476071	AKLESH TIWARI	30	17877.00	-	-	135.00
136	2019476110	AMAN KUMAR	10	5959.00	-	-	45.00
137	2019476218	SUVODH YADAV	30	17877.00	-	-	135.00
138	2019476323	OM CHANDRA	0	0.00	-	Left Service	0.00
139	2019476388	RAHUL	30	17877.00	-	-	135.00
140	2019476406	DHIRENDRA KUMAR	30	17877.00	-	-	135.00
141	2019477406	DIPAK BARMAN	30	15486.00	-	-	117.00
142	2019477689	JAHANGIR ALI	30	15486.00	-	-	117.00
143	2019477869	SHRAWAN RAVIDAS	24	12389.00	-	-	93.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-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	2019477898	VINOD MOCHI	29	14970.00	-	-	113.00
145	2019477956	SUBHASH RAVIDAS	30	15486.00	-	-	117.00
146	2019479370	OM PRAKASH	30	17877.00	-	-	135.00
147	2019480968	SHIV SHANKAR RAY	30	12581.00	-	-	95.00
148	2019482145	LAVKUSH KUMAR	0	0.00	-	Left Service	0.00
149	2019482252	MAHESH CHAND	30	12581.00	-	-	95.00
150	2019482271	VIJMAL (WB)	22	9226.00	-	-	70.00
151	2019482317	RAJENDRA (WB)	19	7968.00	-	-	60.00
152	2019483588	RAMU	30	13584.00	-	-	102.00
153	2019505806	SAURABH KUMAR (SEAT	21	12514.00	-	-	94.00
154	2019507656	SHRITOM	25	14578.00	-	-	110.00
155	2019507684	AVANEESH YADAV	30	17877.00	-	-	135.00
156	2019507713	AVANEESH YADAV	0	0.00	-	Left Service	0.00
157	2019507757	HEMANT SINGH	30	17877.00	-	-	135.00
158	2019507876	MANISH KUMAR	30	17877.00	-	-	135.00
159	2019507907	JEETENDRA SINGH	12	7151.00	-	-	54.00
160	2019507926	SHATRUNDAY KUMAR	30	17877.00	-	-	135.00
161	2019507960	NARVESH SINGH	24	14302.00	-	-	108.00
162	2019507991	ANRUDH KUMAR	30	17877.00	-	-	135.00
163	2019508002	SATTAM KUMAR	30	17877.00	-	-	135.00
164	2019508291	VIVEK KURMI	27	16089.00	-	-	121.00
165	3013227091	RAHUL CHATURVEDI	0	0.00	-	Left Service	0.00
166	4215694105	RAHUL RAJ	30	17877.00	-	-	135.00
167	6113914660	RAJESH KUMAR	28	19600.00	-	-	147.00
168	6720456457	HARVENDRA SINGH	23	10711.00	-	-	81.00
169	6912745294	RAVI SHANKAR	16	7451.00	-	-	56.00
170	6913904146	Lachhiman Prasad Verma	29	21000.00	-	-	158.00
171	6913926445	SHIV KUMAR SHARMA	0	0.00	-	Left Service	0.00
172	6914914185	DAYA NAND	30	17877.00	-	-	135.00
173	6921811266	Puneet Kumar Singh	30	21000.00	-	-	158.00
174	6922550067	SANTOSH KUMAR	27	19754.00	-	-	149.00
175	6922586342	INDER BHUSHANI	30	21000.00	-	-	158.00
176	6922625045	PARAM HANSH SAH	30	17877.00	-	-	135.00
177	6923062558	BIMLISH SINGH	30	17877.00	-	-	135.00
178	6923139097	RAMBIRESH	0	0.00	-	Left Service	0.00
179	6923139116	DAYA SANKAR	19	8848.00	-	-	67.00

Monthly Contribution Details (Contractor-wise) for the month of Sep-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	6923253857	TRILOKI GIRI	29	17281.00	-	-	130.00
181	6923373454	MANOJ TIWARI	30	17300.00	-	-	130.00
182	6923389264	Chandresh Kumar Chauh	0	0.00	-	No Work	0.00
183	6923747590	ANIL KUMAR	24	11177.00	-	-	84.00
184	6924243302	SAJUN SINGH	27	19754.00	-	-	149.00
185	6925012737	ASHOK KUMAR SINGH	30	21000.00	-	-	158.00
186	6925886735	VINOD KUMAR	30	21000.00	-	-	158.00
187	6927548953	TARKESHWAR PRASAD F	30	21000.00	-	-	158.00
188	6929336498	RAVI SHANKAR	30	17300.00	-	-	130.00
189	6929677065	ANJALI PAL	30	17877.00	-	-	135.00
190	6930675532	SUKHVEER KUMAR	29	13505.00	-	-	102.00
191	6931529938	DEEPAK GUPTA	22	13110.00	-	-	99.00
192	6932020900	CHHAVIRAJ	0	0.00	-	Left Service	0.00
193	6932475511	RAJU PAL	30	15486.00	-	-	117.00
194	6933838387	VDJAY PRAKASH TIWARI	30	17877.00	-	-	135.00
195	6933838402	NITESH TIWARI	30	21000.00	-	-	158.00
196	6933876863	DIPAK KUMAR TIWARI	12	7151.00	-	-	54.00
197	6933885237	SHASHI BHUSHAN MISH	25	11643.00	-	-	88.00
198	6934017822	KULDEEP KUMAR	30	15000.00	-	-	113.00
Total Monthly Wages :				2,776,864.00			Total IP Contribution : 20,931.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
20,931.00	90,249.00	111,180.00	0.00	2,776,864.00

-- End of Report --

FOR SECURITY ON LINE

Proprietor

KALSUMI SALES LOWMATE, SEC-36A, GUANZHAN (CHINA)

October-2024

SECURITY ON LINE

RANK	NAME	MONTH																															TOTAL	DUTY	
		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			
12	Kalpendera	OT	8	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	Duty
13	Mulresh kumar	OT	8	P	P	P	P	P	P	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
14	Dereesh kumar	OT	8	P	P	P	P	P	P	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
15	Harsuendera Singh	OT	8	P	P	P	P	P	P	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
16	Sudheer kumar	OT	8	P	P	P	P	P	P	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
17	Babu lal	OT	8	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	Duty
18	Shivam Yadav	OT	8	P	P	P	P	P	P	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
19	Kamendera	OT	8	P	P	P	P	P	P	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	Duty
20	Sunil kumar Ist	OT	8	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	Duty
21	Abhishek Pandey	OT	8	P	P	P	P	P	P	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
22	Ghan Shyam	OT	8	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	Duty

