

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 State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 12118/AUG/2023	Dated 31-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 33461		47 duties	1,079.39	duties	50,731.33
2	Security Guards 25524		430 duties	823.36	duties	3,54,044.80
3	HOUSEKEEPING 17705		77 duties	571.13	duties	43,977.00
4	PANTRY BOY 19230		30 duties	620.33	duties	18,610.00
5	SR PANTRY BOY 25340		31 duties	817.42	duties	25,340.00
6	HORTICULTURE 17330		30 duties	559.03	duties	16,771.00
	Total		645 duties			₹ 5,09,474.13

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Nine Thousand Four Hundred Seventy Four and Thirteen 0 Only

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.

for M/s Security On Line



Pantay-Boy. H.K.

SECURITY ON LINE

S/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- KR	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	31	
2	Rajesh- KR	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	30
3	Sainust Nisg	H.L	P	P	P	P	P	P	P	P	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	
4	Yastub- 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	31	
5	Bhupender	H.K	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	
6	md. Khalid	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	30	
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Summary

S/O - 47 DUTY

S/GT - 430 "

Pantay-Boy-61 DUTY

H.K - 17 "

Hostilities sup. 30 "

Total - 645

(Signature)

S/O
H
05923



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

TRRN 1052308004158
ECR Id 92684489
LIN : 1161084559

Dues for the wage month of July 2023

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

Total Subscribers : EPF 22 2,25,153
Total Wages : EPS 22 2,25,153
EDLI 22 2,25,153

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	1,126	0	0	0	1,126
2	Employer's Share Of	8,267	0	18,755	1,126	0	28,148
3	Employee's Share Of	27,022	0	0	0	0	27,022
Grand Total : Fifty-Six Thousand Two Hundred Ninety-Six Rupees Only							56,296

(This is a system generated challan on 07-AUG-2023 19:54, 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	0	ABRY	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.) -		56,296		
F) Total amount of uploaded ECR (D + E) (56,296		





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 31/08/2023 17:50:

Payment Confirmation Receipt

TRRN No :	1052308004158
Challan Status :	Payment Confirmed
Challan Generated On :	07-AUG-2023 19:54:48
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	JUL-2023
Total Amount (Rs) :	56,296
Account-1 Amount (Rs) :	35,289
Account-2 Amount (Rs) :	1,126
Account-10 Amount (Rs) :	18,755
Account-21 Amount (Rs) :	1,126
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012310823000301
Payment Date :	31-AUG-2023
Payment Confirmation Date :	31-AUG-2023
Total PMRPY Benefit :	0





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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	07-AUG-2023 19:54
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR JULY 2023 KRISUMI	ECR Id	92684489
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,022	Total EPS Contribution Remitted	18,755
Total EPF-EPS Contribution Remitted	8,267	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	Employee 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	JAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	ER	EE	Pension Share	ER PF Share		EE Share			
1	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	20,562	13,073	13,073	13,073	1,569	1,089	480	0	0	0	-	-	N.A.				
2	100585255692	ARVIND TIWARI	ARVIND TIWARI	21,949	10,533	10,533	10,533	1,264	877	387	0	0	-	-	N.A.					
3	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	12,501	9,714	9,714	9,714	1,166	809	357	3	0	-	-	N.A.					
4	100130738715	DAYA SHANKAR	DAYA SHANKAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.					
5	101637102676	DEVESH KUMAR	DEVESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.					
6	101088750506	GYAN SINGH	GYAN SINGH	21,241	10,408	10,408	10,408	1,249	867	382	1	0	-	-	N.A.					
7	101739819059	HARVENDRA SINGH	HARVENDRA SINGH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.					
8	101466564791	JAY PRAKASH JATAV	JAY PRAKASH JATAV	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.					
9	101092214336	MANOJ KUMAR	MANOJ KUMAR	20,533	10,061	10,061	10,061	1,207	838	369	2	0	-	-	N.A.					
10	101416376887	MOHD KHALID	MOHD KHALID	13,394	10,408	10,408	10,408	1,249	867	382	1	0	-	-	N.A.					
11	100742447116	Mukesh Kumar	MUKESH KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.					
12	100869691880	OMI LAL	OMI LAL	19,825	9,714	9,714	9,714	1,166	809	357	3	0	-	-	N.A.					
13	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	15,486	11,293	11,293	11,293	1,355	941	414	0	0	-	-	N.A.					
14	100300928596	RAMBIRESH	RAMBIRESH	20,533	10,061	10,061	10,061	1,207	838	369	2	0	-	-	N.A.					
15	101706663994	RAM KAILASH	RAMKAILASH	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.					
16	101955162706	RAVI SHARMA	RAVI SHARMA	11,161	10,543	10,543	10,543	1,265	878	387	6	0	-	-	N.A.					
17	101955173521	RISHABH YADAV	RISHABH YADAV	19,825	9,714	9,714	9,714	1,166	809	357	3	0	-	-	N.A.					
18	101913928854	SACHIN KUMAR	SACHIN KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.					
19	101455448575	SAINUR NESA	SAINUR NESA	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.					
20	101404196116	SANI KUMAR	SANI KUMAR	21,949	10,755	10,755	10,755	1,291	896	395	0	0	-	-	N.A.					
21	101635093904	VIPIN YADAV	VIPIN KUMAR	20,533	10,061	10,061	10,061	1,207	838	369	2	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	
22	101865329435	YARAB MANDAL	YARAB MANDAL	3,572	2,775	2,775	2,775	333	231	102	23	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 :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

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	2011862975	GHANSHYAM KUMAR	30	21000.00	-	-	158.00
2	2013798483	JELEDAR SINGH	31	15000.00	-	-	113.00
3	2013883586	ASIF RAZA	22	10645.00	-	-	80.00
4	2013883588	MUKESH KUMAR	31	21000.00	-	-	158.00
5	2013891541	RAKESH KUMAR	21	11613.00	-	-	88.00
6	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
7	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
8	2014200382	VIDHYA SAGAR RAWAT	27	13100.00	-	-	99.00
9	2014484769	BHIM SINGH	31	21000.00	-	-	158.00
10	2014926296	UJJAWAL KUMAR SHUKL	31	21000.00	-	-	158.00
11	2015086779	DHARMENDRA KUMAR P	21	14869.00	-	-	112.00
12	2015147006	RAJAN KUMAR	19	13453.00	-	-	101.00
13	2015147375	RUPENDRA SINGH	31	21000.00	-	-	158.00
14	2015597995	PREM CHAND	31	17877.00	-	-	135.00
15	2015739380	CHUNNU KUMAR	17	9804.00	-	-	74.00
16	2015817813	DALIP KUMAR (ASHMA)	31	21000.00	-	-	158.00
17	2016077432	RAJ BHADUR	31	17877.00	-	-	135.00
18	2016109582	RAKESH SINGH-SKH-III	30	17300.00	-	-	130.00
19	2016406072	BABU LAL-SEAT	31	17877.00	-	-	135.00
20	2016449896	DHRUV SINGH (SMC BEF	25	14417.00	-	-	109.00
21	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
22	2016932380	ASHISH DHIMAN (MARS)	18	12194.00	-	-	92.00
23	2017081897	SAURABH MISHRA (SMC	31	21000.00	-	-	158.00
24	2017193054	SHAIENDRA PRATAP	31	17877.00	-	-	135.00
25	2017193209	MUNEESH KUMAR	31	17877.00	-	-	135.00
26	2017193316	ARVIND TIWARI	31	21000.00	-	-	158.00
27	2017199399	SANJAY PANDEY	31	17877.00	-	-	135.00
28	2017233160	AWADH KISHOR PATHAI	0	0.00	-	No Work	0.00
29	2017233262	BANSI LAL-SMC	0	0.00	-	No Work	0.00
30	2017233417	JANVED	0	0.00	-	No Work	0.00
31	2017384346	CHNDRABHAN(KML MOL	31	17877.00	-	-	135.00
32	2017385623	ONKAR SINGH (KML MO	25	14417.00	-	-	109.00
33	2017385959	VIJAY KUMAR YADAV (K	31	21000.00	-	-	158.00
34	2017386381	AJEET KUMAR (FO)	10	7600.00	-	-	57.00
35	2017386384	BRJESH PANDEY (KML I	31	21000.00	-	-	158.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

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	2017423197	HARI SHANKAR-DTD	31	17877.00	-	-	135.00
37	2017462523	JAGAT RAM-SMC	31	21000.00	-	-	158.00
38	2017494188	AMARNATH KUMAR ROY	31	17877.00	-	-	135.00
39	2017494446	BABLU KUMAR-KLRI	31	17877.00	-	-	135.00
40	2017553216	ANIL KUMAR	30	16513.00	-	-	124.00
41	2017588168	SATENDRA SINGH-RSLH	0	0.00	-	No Work	0.00
42	2017609747	SHEELES	31	17877.00	-	-	135.00
43	2017610147	PRADEEP KUMAR RAM	20	11534.00	-	-	87.00
44	2017654938	GHANSHYAM PANDEY	31	17877.00	-	-	135.00
45	2017808268	DEV JEET BIND	31	17877.00	-	-	135.00
46	2017856817	DHARMENDRA SINGH	0	0.00	-	Left Service	0.00
47	2017858277	SANJEET KUMAR SINGH	24	11613.00	-	-	88.00
48	2017860691	GYAN SINGH	30	21000.00	-	-	158.00
49	2017923798	AKASH KUMAR SKH-1	31	17877.00	-	-	135.00
50	2017958388	DHARMENDRA PAL (MO	31	18473.00	-	-	139.00
51	2017958513	VINOD KUMAR (TOOL RI	31	17877.00	-	-	135.00
52	2018103550	MAHESH CHANDRA (TO	31	17877.00	-	-	135.00
53	2018115440	KESHAV AZAD	28	13548.00	-	-	102.00
54	2018192496	HARIOM KUMAR	31	17877.00	-	-	135.00
55	2018204792	VISHAMVER JHA	31	21000.00	-	-	158.00
56	2018214842	DEVESH KUMAR (SEAT	31	21000.00	-	-	158.00
57	2018258521	AMRENDRA PRATAP SIN	31	17877.00	-	-	135.00
58	2018357519	PRAVEEN	25	16935.00	-	-	128.00
59	2018357550	RAJESH YADSAV	20	13548.00	-	-	102.00
60	2018357583	GANGARAM	31	17877.00	-	-	135.00
61	2018359498	SUMANT PATHAK	17	9804.00	-	-	74.00
62	2018360960	RAMNIVAS KUMAR	31	17877.00	-	-	135.00
63	2018361032	SHIVAJEE MISHRA	22	12687.00	-	-	96.00
64	2018398140	DHARMENDRA (MOLD.)	31	18473.00	-	-	139.00
65	2018438055	SUNEEL KUMAR	27	15570.00	-	-	117.00
66	2018494754	KAILASH SINGH KLRI	30	17300.00	-	-	130.00
67	2018503013	RAHUL KUMAR (SEAT-1)	28	16147.00	-	-	122.00
68	2018531298	DHARMENDRA (HANGUK	31	21000.00	-	-	158.00
69	2018593196	SHAILENDRA	18	11186.00	-	-	84.00
70	2018593417	MANVENDRA SINGH	31	17877.00	-	-	135.00
71	2018732823	SATISH CHANDRA	16	9227.00	-	-	70.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code : 20000552180001018 Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018762573	SHANI KUMAR	0	0.00	-		0.00
73	2018764231	ANIL KUMAR SEN	31	17877.00	-	Left Service	135.00
74	2018810849	PANKAJ KUMAR DUBEY	31	17877.00	-		135.00
75	2018810896	SHIVAM GOUR	24	13840.00	-		104.00
76	2018849140	RANVEER YADAV	31	17877.00	-		135.00
77	2018849272	NITIN	31	17877.00	-		135.00
78	2018849462	VISHAL YADAV	31	17877.00	-		135.00
79	2018879608	BHUPENDRA SINGH	28	12501.00	-		94.00
80	2018879683	MOHD KHALID	30	13394.00	-		101.00
81	2018880880	MANOJ	31	17877.00	-		135.00
82	2018881286	KUL DEEP	31	17877.00	-		135.00
83	2018912646	SHYAMA CHARAN BARM,	22	12687.00	-		96.00
84	2018912673	RAJARAM	31	17877.00	-		135.00
85	2018937567	SHER SINGH	31	17877.00	-		135.00
86	2018937668	BHAVAR SINGH	30	17300.00	-		130.00
87	2018963768	MOHIT KUMAR (MAITRI,	31	21000.00	-		158.00
88	2018963990	ROHIT	31	17877.00	-		135.00
89	2018964111	AJAY	15	8650.00	-		65.00
90	2018998200	PUNNU YADAV	8	4613.00	-		35.00
91	2018998454	SUORABH	31	17877.00	-		135.00
92	2018998464	JITENDRA SINGH	3	1730.00	-		13.00
93	2019031658	PRASHANT MISHRA	28	15412.00	-		116.00
94	2019031699	MAUNVEER SINGH	29	16724.00	-		126.00
95	2019032240	ANKIT KUMAR	24	13840.00	-		104.00
96	2019069630	OMI LAL	28	19825.00	-		149.00
97	2019069671	MANOJ KUMAR (KRISHU	29	20533.00	-		154.00
98	2019069724	RISHABH YADAV	28	19825.00	-		149.00
99	2019069756	JAY PRAKASH JATAV	31	21000.00	-		158.00
100	2019070372	PRAMOD KUMAR	11	7452.00	-		56.00
101	2019071577	KRISHNA KUMAR SAH	0	0.00	-	No Work	0.00
102	2019072097	VIKAS	29	16724.00	-		126.00
103	2019072127	BANSHILAL	31	17877.00	-		135.00
104	2019096021	RAMKAILASH	31	21000.00	-		158.00
105	2019096097 *	VIPIN KUMAR	29	20533.00	-		154.00
106	2019097058	SACHIN KUMAR	31	21000.00	-		158.00
107	2019097108	GULVASAR ALI	26	10903.00	-		82.00

Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	2019097265	VINOD KUMAR (BANGA 27		11322.00	-	-	85.00
109	2019097304	BOBY	26	10903.00	-	-	82.00
110	2019098588	BIJENDER (BANGA BHAV	22	9225.00	-	-	70.00
111	2019098616	DEVKI NANDAN	28	11741.00	-	-	89.00
112	2019098641	SHANWARNE MESSEY	22	9225.00	-	-	70.00
113	2019098671	SUDHANGSHU PATRA	31	13000.00	-	-	98.00
114	2019101530	SHYAMKISHOR	31	17877.00	-	-	135.00
115	2019104621	VIKRANT SINGH	12	6920.00	-	-	52.00
116	2019104668	MANVENDRA SINGH	31	21000.00	-	-	158.00
117	2019104737	PRAMOD KUMAR (KJAL)	31	17877.00	-	-	135.00
118	2019104847	HAMENDAR SINGH	27	15570.00	-	-	117.00
119	3202536219	MANOHAR SINGH	30	17300.00	-	-	130.00
120	6720456457	HARVENDRA SINGH	31	21000.00	-	-	158.00
121	6913904146	LACHHIMAN PD VERMA	27	19117.00	-	-	144.00
122	6914914185	DAYA NAND	31	17877.00	-	-	135.00
123	6921811266	PUNIT KUMAR SIINGH	22	15577.00	-	-	117.00
124	6922550067	SANTOSH KUMAR	27	19117.00	-	-	144.00
125	6922586342	INDER BHUSHAN	31	21000.00	-	-	158.00
126	6922625045	PARAM HANSH SAH	31	17877.00	-	-	135.00
127	6923062558	BIMLESH SINGH	31	17877.00	-	-	135.00
128	6923139097	RAM BIRESH	29	20533.00	-	-	154.00
129	6923139116	DAYA SANKAR	31	21000.00	-	-	158.00
130	6923246488	DEVI PRASAD	31	17877.00	-	-	135.00
131	6923253857	TRILOKI GIRI	31	17877.00	-	-	135.00
132	6923389264	CHANDRESH KR. CHAUB	11	7788.00	-	-	59.00
133	6923411285	RAVI SHARMA	25	11161.00	-	-	84.00
134	6924243302	SAUN SINGH	31	21000.00	-	-	158.00
135	6925012737	ASHOK KUMAR SINGH	31	21000.00	-	-	158.00
136	6925886735	VINOD KUMAR	22	15353.00	-	-	116.00
137	6927161123	RAMKYAS PANDEY	0	0.00	-	No Work	0.00
138	6927551705	SANDEEP SUMAN	31	17877.00	-	-	135.00
139	6930242088	RAJESH HARDAYAL WAL	31	15486.00	-	-	117.00
140	6930827636	SAINUR NESA	31	21000.00	-	-	158.00
141	6932235048	AMIT KUMAR BECK	31	20562.00	-	-	155.00
142	6932721963	YARAB MANDAL	8	3572.00	-	-	27.00



Monthly Contribution Details (Contractor-wise) for the month of Jul-2023

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Total Monthly Wages :							16,452.00
				2,182,985.00	Total IP Contribution :		16,452.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
16,452.00	70,948.00	87,400.00	0.00	2,182,985.00

-- End of Report --



ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details		*Required Fields
Transaction status:	success	
Employer's Code No:	2000552180001018	
Employer's Name:	SECURITYONLINE	
Challan Period:	Jul-2023	
Challan Number:	0202372320183	
Challan Created Date	14-08-2023 20:10:11	
Challan Submitted Date	14-08-2023 20:10:12	
Amount Paid:	87400.00	
Transaction Number:	254689125	

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