

Tax Invoice

M/s.Security On Line G-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. 12696/DEC/2024	Dated 2-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

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	1,159 duties	669.38	duties	7,75,817.00
3	Gun Man 21645	998525	93 duties	832.50	duties	77,422.50
4	Lady Security Guard 22545	998525	3 duties	867.00	duties	2,601.00
	Total		1,348 duties			₹ 9,36,482.50

GATE IN
 NO. 840
 DATE: 02/01/25
 KRISUMI CORPORATION
Robert

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Lakh Thirty Six Thousand Four Hundred Eighty Two and Fifty 0 Only

HSN/SAC	Taxable Value
998525	9,36,482.50
Total	9,36,482.50

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

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

Declaration
 As Per Notification No. 29/2018- Central Tax (Rate), dated 31st December, 2018
 GST on Security Service under Reverse Charge, So liability to pay GST on Service Receiver.

for M/s.Security On Line

 Authorised Signatory

This is a Computer Generated Invoice





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

TRRN 1052412009536
ECR Id 115008116
LIN : 1161084559

Dues for the wage month of November 2024

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

Total Subscribers : EPF 55 EPS 55 EDLI 55
Total Wages : 5,63,160 5,63,160 5,63,160

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	2,816	0	0	0	2,816
2	Employer's Share Of	20,670	0	46,917	2,816	0	70,403
3	Employee's Share Of	67,587	0	0	0	0	67,587
Grand Total : One Lakh Forty Thousand Eight Hundred Six Rupees Only							1,40,806

(This is a system generated challan on 12-DEC-2024 09:18, 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.) -	1,40,806	
F) Total amount of uploaded ECR (D + E) (1,40,806	



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





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 :	1052412009536
Challan Status :	Payment Confirmed
Challan Generated On :	12-DEC-2024 09:18:12
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	NOV-24
Total Amount (Rs) :	1,40,806
Account-1 Amount (Rs) :	88,257
Account-2 Amount (Rs) :	2,816
Account-10 Amount (Rs) :	46,917
Account-21 Amount (Rs) :	2,816
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002020125567572
Presentation Date :	02-JAN-2025 13:50:32
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0



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	102093429277	ABHISEKH PANDEY	ABHISEKH PANDEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
2	101426718322	AKASH	AKASH	14,454	10,323	10,323	10,323	1,239	860	379	2	0	-	-	N.A.		
3	101261744248	AVNISH KUMAR	AVNISH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
4	10095805546	Babul Lal	BABOOLAL	6,520	5,353	5,353	5,353	642	446	196	16	0	-	-	N.A.		
5	102125974578	CHINTU RAVIDAS	CHINTU RAVIDAS	14,454	10,323	10,323	10,323	1,239	860	379	2	0	-	-	N.A.		
6	100130738715	DAYA SHANKAR	DAYA SHANKAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
7	101619010153	DEEPAK GUPTA	DEEPAK GUPTA	12,574	10,324	10,324	10,324	1,239	860	379	3	0	-	-	N.A.		
8	100958709511	DEEPAK YADAV	DEEPAK YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
9	101637102676	DEVESH KUMAR	DEVESH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
10	101673375841	DIPAK BARMAN	DIPAK BARMAN	15,486	11,612	11,612	11,612	1,393	967	426	0	0	-	-	N.A.		
11	100638515249	GHANSHYAM KUMAR	GHANSHYAM KUMAR	4,657	3,824	3,824	3,824	459	319	140	20	0	-	-	N.A.		
12	101739019059	HARVENDRA SINGH	HARVENDRA SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
13	101165354408	HEMANT SINGH	HEMANT SINGH	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
14	100746743330	JAHANGIR ALI	JAHANGIR ALI	15,486	11,060	11,060	11,060	1,327	921	406	0	0	-	-	N.A.		
15	101211027301	KALPENDRA KUMAR	KALPENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
16	101255509958	KAMENDRA YADAV	KAMENDRA YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
17	101458019318	MANISH KUMAR	MANISH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
18	101472592429	MANISH KUMAR	MANISH KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
19	101092214336	MANOJ KUMAR	MANOJ KUMAR	11,643	9,559	9,559	9,559	1,147	796	351	5	0	-	-	N.A.		
20	100742447116	Mukesh Kumar	MUKESH KUMAR	11,267	9,559	9,559	9,559	1,147	796	351	5	0	-	-	N.A.		
21	100570269646	MUNENDR SINGH	MUNENDR SINGH	16,929	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.		
22	102115084532	NARVESH SINGH	NARVESH SINGH	6,054	4,971	4,971	4,971	597	414	183	17	0	-	-	N.A.		
23	1014444048878	NEERAJ KUMAR	NEERAJ KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
24	101399720022	NTTISH KUMAR	NTTISH KUMAR	12,574	10,324	10,324	10,324	1,239	860	379	3	0	-	-	N.A.		
25	101605463145	OMPRAKASH	OM PRAKASH	11,177	9,177	9,177	9,177	1,101	764	337	6	0	-	-	N.A.		
26	100669691880	OMI LAL	OMI LAL	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
27	100793648079	RADHESHYAM MISHRA	RADHESHYAM MISHRA	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
28	101380302325	RAHUL SHUKLA	RAHUL SHUKLA	17,493	13,943	13,943	13,943	1,673	1,161	512	0	0	-	-	N.A.		
29	101700359674	RAJENDRA KUMAR	RAJENDRA KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	-	-	N.A.		
30	101403894153	RAJESH KUMAR	RAJESH KUMAR	12,600	8,164	8,164	8,164	980	680	300	12	0	-	-	N.A.		
31	101815380664	RAJUPAL	RAJU PAL	15,486	11,060	11,060	11,060	1,327	921	406	0	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	ER	ER PF Share	EE Share	Pension Share		ER PF Share	EE Share	NCP Days	
32	101670738854	RAMAKANT MISHRA	RAMAKANT MISHRA	11,177	9,177	9,177	9,177	1,101	764	337	6	0	0	0	N.A.		
33	101272871391	RANJAY KUMAR	RANJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
34	100320172712	RAVI SHANKAR DUBEY	RAVI SHANKAR DUBEY	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
35	101434478384	ROOPKISHOR YADAV	ROOPKISHOR YADAV	14,437	11,853	11,853	11,853	1,422	987	435	0	0	0	0	N.A.		
36	101913928854	SACHIN KUMAR	SACHIN KUMAR	13,505	11,089	11,089	11,089	1,331	924	407	1	0	0	0	N.A.		
37	100604489648	SAUN SINGH	SAUN SINGH	15,744	12,549	12,549	12,549	1,506	1,045	461	3	0	0	0	N.A.		
38	101265860563	SAURABH MISHRA	SAURABH MISHRA	1,749	1,394	1,394	1,394	167	116	51	27	0	0	0	N.A.		
39	101296619235	SHASHI BHUSHAN MISHRA	SHASHI BHUSHAN MISHRA	11,643	9,559	9,559	9,559	1,147	796	351	5	0	0	0	N.A.		
40	102115092830	SHATRUNJAY KUMAR	SHATRUNJAY KUMAR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
41	101979370548	SHIVAM YADAV	SHIVAM YADAV	10,711	8,794	8,794	8,794	1,055	733	322	7	0	0	0	N.A.		
42	102038630555	SHRAWAN RAVIDAS	SHRAWAN RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	0	0	N.A.		
43	100976391113	SHRIOM	SHRIOM	16,929	13,943	13,943	13,943	1,673	1,161	512	0	0	0	0	N.A.		
44	102077292900	SUBHASH RAVIDAS	SUBHASH RAVIDAS	15,486	11,060	11,060	11,060	1,327	921	406	0	0	0	0	N.A.		
45	10184305703	SUDHIR	SUDHIR	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
46	101635554289	SUKHVEER SINGH	SUKHVEER SINGH	7,451	6,118	6,118	6,118	734	510	224	14	0	0	0	N.A.		
47	101844077935	SUNIL KUMAR-I	SUNIL KUMAR	5,123	4,206	4,206	4,206	505	350	155	19	0	0	0	N.A.		
48	101825502870	VJAY KUMAR	VJAY KUMAR	12,965	9,217	9,217	9,217	1,106	768	338	5	0	0	0	N.A.		
49	101967621649	VJAY PRAKASH TIWARI	VJAY PRAKASH TIWARI	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
50	101779627463	VIMAL YADAV	VIMAL YADAV	13,040	10,706	10,706	10,706	1,285	892	393	2	0	0	0	N.A.		
51	102125966481	VIMAL YADAV-II	VIMAL YADAV	13,971	11,471	11,471	11,471	1,377	956	421	0	0	0	0	N.A.		
52	102059280125	VINEET KUMAR	VINEET KUMAR	12,905	9,217	9,217	9,217	1,106	768	338	5	0	0	0	N.A.		
53	100862364769	VINOD KUMAR	VINOD KUMAR	13,994	11,154	11,154	11,154	1,338	929	409	6	0	0	0	N.A.		
54	101835489240	VINOD MOCHI	VINOD MOCHI	15,486	11,612	11,612	11,612	1,393	967	426	0	0	0	0	N.A.		
55	101246091045	VIVEK KUMAR	VIVEK KUMAR	7,580	6,042	6,042	6,042	725	503	222	17	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



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:	Nov-2024	
Challan Number :	02024127394402	
Challan Created Date	15-12-2024 16:02:29	
Challan Submitted Date	15-12-2024 16:02:36	
Amount Paid:	101294	
Transaction Number:	CPAEBDMXZ3	
Print Close		

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

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	2019572768	ANKUSH KUMAR	25	14898.00	-	-	112.00				
2	2019572723	PUNEET YADAV	10	5767.00	-	-	44.00				
3	6934353537	JUGAL KISHAR	29	17281.00	-	-	130.00				
4	2019571197	SADAN YADAV	30	13000.00	-	-	98.00				
5	2019542781	RAJKUMAR SINGH	29	16724.00	-	-	126.00				
6	2019542771	TEJVEER SINGH	26	14994.00	-	-	113.00				
7	2019542740	UMESH KUMAR YADAV	19	11322.00	-	-	85.00				
8	2019542719	JAI SINGH	0	0.00	-	Left Service	0.00				
9	3315560852	SUDHEER PAL	30	17877.00	-	-	135.00				
10	2019542532	DEEPAK YADAV	0	0.00	-	Left Service	0.00				
11	2019542491	VIMAL YADAV	30	13971.00	-	-	105.00				
12	2019542472	JANTAR SINGH	0	0.00	-	Left Service	0.00				
13	2019540686	RAJENDRA KUMAR	30	13971.00	-	-	105.00				
14	6932583118	MANISH KUMAR	30	13971.00	-	-	105.00				
15	2019539857	CHINTU RAVIDAS	28	14454.00	-	-	109.00				
16	2019508002	SATYAM KUMAR	30	17877.00	-	-	135.00				
17	2019507991	ANRUDH KUMAR	0	0.00	-	Left Service	0.00				
18	2019507960	NARVESH SINGH	13	6054.00	-	-	46.00				
19	2019507926	SHATRUNJAY KUMAR	30	13971.00	-	-	105.00				

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

Sl No	Contractor Name	Days	Contribution	Remarks
20	VIJAY PRAKASH TIWARI	30	13971.00	
21	MANISH KUMAR	30	13971.00	
22	HEMANT SINGH	30	13971.00	
23	AVANEESH YADAV	27	12574.00	
24	SHRIOM	30	16929.00	
25	DEEPAK GUPTA	30	13971.00	
26	SAURABH KUMAR (SEAT-2)	0	0.00	Left Service
27	RAMU	30	13000.00	
28	RAJENDRA (WB)	20	8667.00	
29	VIMAL (WB)	0	0.00	Left Service
30	MAHESH CHAND	30	13000.00	
31	RAJESH KUMAR	28	12133.00	
32	SHIVCHARAN SINGH	30	13000.00	
33	SHIV SHANKAR RAY	26	11267.00	
34	OM PRAKASH	24	11177.00	
35	VIMAL YADAV	28	13040.00	
36	RAJESH KUMAR	18	12600.00	
37	RAJU PAL	30	15486.00	
38	SUBHASH RAVIDAS	30	15486.00	
39	VINOD MOCHI	30	15486.00	
40	SHRAWAN RAVIDAS	30	15486.00	

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

41	2019477689	JAHANGIR ALI	30	15486.00	-	-	117.00
42	2019477406	DIPAK BARMAN	30	15486.00	-	-	117.00
43	2019476406	DHIRENDRA KUMAR	23	13706.00	-	-	103.00
44	6929677065	ANJALI PAL	29	17281.00	-	-	130.00
45	2019476218	SUVODH YADAV	21	12110.00	-	-	91.00
46	2019476071	AKLESH TIWARI	15	8939.00	-	-	68.00
47	2019475986	NAMAN DUBEY	0	0.00	-	Left Service	0.00
48	2019475964	DIPAK DDXIT	0	0.00	-	Left Service	0.00
49	2019475835	SHAILENDRA SINGH (KJAL)	0	0.00	-	Left Service	0.00
50	2019450473	NEERAJ SINGH	30	13971.00	-	-	105.00
51	2019450341	ARVINDR KUMAR	26	15493.00	-	-	117.00
52	2019449342	Manohar	14	8343.00	-	-	63.00
53	2019448590	MUNEENDRA SINGH	30	16929.00	-	-	127.00
54	2019448541	Abhishek Pandey	30	13971.00	-	-	105.00
55	1326044995	KAMENDRA KUMAR	30	13971.00	-	-	105.00
56	6912745294	RAVI SHANKAR	30	13971.00	-	-	105.00
57	2019423569	VINOD KUMAR YADAV (SEAT -2)	30	17877.00	-	-	135.00
58	2019423541	PRAVEEN KUMAR (SEAT-2)	14	8073.00	-	-	61.00
59	2019422459	SEEMA KUMARI	6	3575.00	-	-	27.00
60	2019422436	SANDEEP KUMAR KRISUMI	8	4767.00	-	-	36.00
61	2019422388	ROOPKISHOR YADAV	30	14437.00	-	-	109.00

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

Employer Code	Employer Name	SECURITY ON LINE	Days	Contribution	Total
62	2019419924	RANJAY KUMAR	30	13971.00	105.00
63	2019419908	DEEPAK YADAV	30	13971.00	105.00
64	2019418967	Shivam Yadav	23	10711.00	81.00
65	1115183189	RAHUL SHUKLA	30	17493.00	132.00
66	2019418921	DHANANJAY YADAV	0	0.00	0.00
67	2019386493	RADHESHYAM MISHRA	30	13971.00	105.00
68	2019386477	VINEET KUMAR	25	12905.00	97.00
69	6923747590	ANIL KUMAR	30	17877.00	135.00
70	6930675532	SUKHVEER KUMAR	16	7451.00	56.00
71	2019385084	Praveen	7	4171.00	32.00
72	6933641021	ATUL KUMAR	0	0.00	0.00
73	2019384521	RAM KUMAR	25	14898.00	112.00
74	2019358015	Vijay Kumar	25	12905.00	97.00
75	2019358007	Akash	28	14454.00	109.00
76	6927548953	TARKESHWAR PRASAD PANDEY	10	7316.00	55.00
77	2019357937	SUBHASH KUMAR MISHRA	30	21000.00	158.00
78	2019357914	PRASHANT TIWARI	30	17877.00	135.00
79	2019356441	SAHIL KUMAR	30	17877.00	135.00
80	6932115239	VJENDRA SINGH	30	17877.00	135.00
81	2019327867	VIVEK KUMAR	13	7580.00	57.00
82	2019327835	Sunil Kumar	11	5323.00	40.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

Sl No	Emp ID	Emp Name	Emp Type	Days	Contribution	Remarks
83	6933885237	SHASHI BHUSHAN MISHRA		25	11643.00	
84	1326577272	Daya Shankar		1	596.00	
85	2019265317	ANKIT CHAUBEY		29	17281.00	
86	6923373454	MANOJ TIWARI		0	0.00	Left Service
87	2019264670	ROHIT KUMAR TIWARI		30	17877.00	
88	2019239386	SUMIT		20	11553.00	
89	2019233380	SUDHIR		30	13971.00	
90	6934017822	KULDEEP KUMAR		29	14500.00	
91	1508944682	Sanjay		15	8939.00	
92	6933838402	NITESH TIWARI		25	18291.00	
93	2019181230	RAJESH KUMAR (KJAL)		0	0.00	No Work
94	2019181194	ANIL KUMAR MISHRA		30	17877.00	
95	6929336498	RAVI SHANKAR		9	5363.00	
96	1325815021	UMAKANT		30	17877.00	
97	4215694105	RAHUL RAJ		20	12098.00	
98	2019152654	AAHISH MANI		9	6585.00	
99	2019128966	BRJESH UPADHYAY		30	17877.00	
100	2019104847	HAMENDAR SINGH		30	17877.00	
101	2019101530	SHYAMKISHOR		26	15493.00	
102	2019098641	SHANWARNE MESSEY		28	12133.00	
103	2019098616	DEVKI NANDAN		30	13000.00	

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

Line No.	Employee Name	Contractor Name	Days	Contribution	Total
104	BOBY		24	10400.00	78.00
105	VINOD KUMAR	(BANGA BHAWAN)	26	11267.00	85.00
106	GULVASAR ALI		30	13000.00	98.00
107	SACHIN KUMAR		29	13505.00	102.00
108	DAYA SANKAR		30	13971.00	105.00
109	BANSHILAL		21	12210.00	92.00
110	HARVENDRA SINGH		30	13970.00	105.00
111	Manoj Kumar		25	11643.00	88.00
112	PRASHANT MISHRA		30	17877.00	135.00
113	ROHIT		26	15493.00	117.00
114	MOHIT KUMAR		30	21000.00	158.00
115	BHAVAR SINGH		5	2980.00	23.00
116	SHER SINGH		29	14500.00	109.00
117	RAJARAM		8	4767.00	36.00
118	KUL DEEP		22	13110.00	99.00
119	VISHAL YADAV		4	2307.00	18.00
120	NITTIN		29	16089.00	121.00
121	SHIVAM GOUR		29	17281.00	130.00
122	PANKAJ KUMAR DUBEY		30	21000.00	158.00
123	KALPENDRA KUMAR		30	13971.00	105.00
124	RAMESH RAM		14	8073.00	61.00

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

125	2018732823	SATISH CHANDRA	30	17877.00	-	135.00
126	2018593417	MANVENDRA SINGH	27	19754.00	-	149.00
127	2018593196	SHAIENDRA	30	17877.00	-	135.00
128	2018503013	Rahul Kumar	30	17877.00	-	135.00
129	2018438055	SUNEEL KUMAR	30	17877.00	-	135.00
130	2018398140	Dharmendra	21	12514.00	-	94.00
131	2018368977	RAM KIRTAN MANDAL	30	17877.00	-	135.00
132	2018361032	SHIVAJEE MISHRA	27	16089.00	-	121.00
133	2018360960	RAMNIVAS KUMAR	30	17877.00	-	135.00
134	2018357550	Rajesh Yadav	30	21000.00	-	158.00
135	2018357519	Praveen Kumar	30	21000.00	-	158.00
136	2018258521	Amarendra Pratap Singh	30	21000.00	-	158.00
137	2018214842	Devesh Kumar	30	13971.00	-	105.00
138	2018204792	Vishwamver Jha	30	21000.00	-	158.00
139	2018115440	Keshav Ajad	29	14500.00	-	109.00
140	2017958388	Dharmendra Pal	25	14898.00	-	112.00
141	2017808268	DEV JEET BIND	19	11322.00	-	85.00
142	2017654938	GHANSHYAM PANDEY	12	7151.00	-	54.00
143	2017610147	PRADEEP KUMAR RAM	0	0.00	-	0.00
144	2017609747	SHEELES	17	10130.00	-	76.00
145	2017494446	BABLU KUMAR-KLRI	30	17877.00	-	135.00
					Left Service	

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

Employer Code : 20000552180001018

Employer Name : SECURITY ON LINE

Sl No	Emp ID	Emp Name	Age	Gender	Marital	Religion	Service	Contribution	Remarks
146	6914914185	DAYA NAND	30	M			17300.00	-	130.00
147	2017462562	SANI KUMAR-KMLN	0				0.00	-	0.00
148	2017462523	Jagat Ram	30	M			21000.00	-	158.00
149	2017423224	SURENDRA KUMAR RAM-KMLM	11				6343.00	-	48.00
150	2017423197	Hari Shankar	6				3575.00	-	27.00
151	6923253857	TRILOKI GIRI	28	M			16685.00	-	126.00
152	6925012737	ASHOK KUMAR SINGH	30	M			21000.00	-	158.00
153	6921811266	Puneet Kumar Singh	30	M			21000.00	-	158.00
154	6922586342	INDER BHUSHAN	30	M			21000.00	-	158.00
155	2017386384	Brijesh Pandey	30	M			21000.00	-	158.00
156	2017386381	Ajeet Kumar	27	M			19754.00	-	149.00
157	2017385973	TANUK LAL (KML MOULDING)	29	M			17281.00	-	130.00
158	2017385959	Vijay Kumar Yadav	30	M			21000.00	-	158.00
159	2017385623	Onkar Singh	23	M			13706.00	-	103.00
160	2017384346	Chandrabhan Prasad	30	M			17877.00	-	135.00
161	6923389264	Chandresh Kumar Chaubey	4				2927.00	-	22.00
162	6922625045	PARAM HANSH SAH	30	M			17877.00	-	135.00
163	6913904146	Lachhiman Prasad Verma	30	M			21000.00	-	158.00
164	6923062558	BIMLESH SINGH	30	M			17877.00	-	135.00
165	2011862975	GHANSHYAM KUMAR	10				4657.00	-	35.00
166	6922550067	SANTOSH KUMAR	30	M			21000.00	-	158.00

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

Employer Code	Employer Name	SECURITY ON LINE				
167	6924243302 SAUN SINGH	15744.00	27	-	-	119.00
168	6925886735 VINOD KUMAR	17877.00	30	-	-	135.00
169	2017233417 JANVED	16205.00	28	-	-	122.00
170	2017233160 AWADH KISHOR PATHAK	17877.00	30	-	-	135.00
171	2017199399 SANJAY PANDEY	17877.00	30	-	-	135.00
172	2017193316 ARVIND TIWARI	6585.00	9	-	-	50.00
173	2017193209 MUNEESH KUMAR	17877.00	30	-	-	135.00
174	2017193054 SHAILENDRA PRATAP	17877.00	30	-	-	135.00
175	2017081897 Saurabh Mishra	1749.00	3	-	-	14.00
176	2016718683 KAPIL KUMAR	21000.00	30	-	-	158.00
177	2016449896 Dhruv Singh	17877.00	30	-	-	135.00
178	2016406072 Baboolal	6520.00	14	-	-	49.00
179	2016109582 Rakesh Singh	17281.00	29	-	-	130.00
180	2015817813 DALIP KUMAR (ASHMA)	21000.00	30	-	-	158.00
181	2015739380 CHUNNU KUMAR	12514.00	21	-	-	94.00
182	2015147375 RUPENDRA SINGH	21000.00	30	-	-	158.00
183	2015147006 RAJAN KUMAR	21000.00	30	-	-	158.00
184	2015086779 DHARMENDRA KUMAR PATEL	21000.00	30	-	-	158.00
185	2014926296 UJJAWAL KUMAR SHUKLA	16800.00	24	-	-	126.00
186	2014484769 BHIM SINGH	21000.00	30	-	-	158.00
187	2014200382 VIDHYA SAGAR RAWAT	13000.00	30	-	-	98.00

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

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

188	2014186913	PANKAJ KUMAR	30	16100.00	-	121.00
189	2013891541	RAKESH KUMAR	30	15000.00	-	113.00
190	2013883588	MUKESH KUMAR	30	18418.00	-	139.00
191	2013883586	ASIF RAZA	28	14000.00	-	105.00
192	2013798483	Jiledar Singh	30	15000.00	-	113.00

Total MonthlyWages : 2530111.00 Total IP Contribution : 19065.00

TotalIpContribution	TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution	TotalMonthlyWages
19065.00	82229.00	101294.00	0.00	2530111.00

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