


RECEIVED ON 10/07/24  
1435446



# Evergreen

## PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE					
TO					
Billing Address			INVOICE NO.	EG/081/2024-25	
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED			INVOICE DATE	31.07.2024	
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			INVOICE MONTH	Jul-24	
GST IN : 33AAECT8192M1ZS			INVOICE PERIOD	01.07.2024 TO 31.07.2024	
Unit Address			STATE	TAMIL NADU	
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED				SECURITY GUARDS	
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027					
Unit Name : TRAVEL FOODS SERVICES CHENNAI PVT LTD					
S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	Amount (Rs)
1	Security Guards 477 *93 RS.14800/-	998533	93	477.00	44,361.00
2	RELIVER CHARGES FOR WEEK OFF 477 *12	998533	12	477.00	5,724.00
				<b>Total</b>	<b>50,085.00</b>
				<b>CGST @ 9 %</b>	<b>4507.65</b>
				<b>SGST @ 9 %</b>	<b>4507.65</b>
				<b>Grand Total</b>	<b>59,100.30</b>
Rupees In Words ( FIFTY NINE THOUSAND ONE HUNDREDS RUPEES THIRTY PAISE ONLY)					
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES		
GST IN : 33FBTPS6630B1ZG			 Authorized Signatory		
HDFC BANK					
ACCOUNT NO. 50200050808223					
IFSC NO.HDFC0009217					
<b>EVERGREEN</b> Property & Facilities Management Services No. 15, Govindswamy Street, Nehru Nagar, Velachery, Chennai - 600142					

Corp. Office : No.15, Govindswamy Street, Nehru Nagar, Velachery, Chennai - 600 042.

Ph : 99529 42499 | 73973 89711, Email : evergreenpfms@gmail.com

Branch Office : No.10, J.J.Nagar, Kannivakkam Road, Kannivakkam Guduvanchery, Chennai - 603 210.



# Employees' State Insurance Corporation

Contribution History Of 51001364370001019 for J U N E - 2 0 2 4

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages		
442.00		1,905.00	2,347.00	0.00	62850		
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5132701845	JOHN CHRISTOPHER DEVASAGAYAM	28	15450.00	116.00	-
2	-	5132701827	RANI.N	30	12000.00	96.00	-
3	-	5132701858	TULASI	27	11200.00	96.00	-
4	-	5132701820	SHANKAR SAMIKANNU	30	10700.00	81.00	-
5	-	5132701813	KUMAR	30	11600.00	96.00	-
6	-	5125357191	K. SHANTHI	0	0.00	0.00	No Work
7	-	5129492072	SAROJA MURUGAN	0	0.00	0.00	No Work
8	-	5130997347	DEVI	0	0.00	0.00	No Work
9	-	5131053532	SUBRAMANIAN PANGHANATHAN	0	0.00	0.00	No Work
10	-	5131217968	RANI G	0	0.00	0.00	No Work
11	-	5132701853	NIRMALA LASER	0	0.00	0.00	No Work
12	-	5132701864	SUJITHA RAJESH	0	0.00	0.00	No Work
13	-	5132701869	KARPAGAM THANDAPANI	0	0.00	0.00	No Work
14	-	5132701842	LAKSHMI V	0	0.00	0.00	No Work

Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMPRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
42	101311940490	Sivakumari	S SIVAKUMARI	11,587	5,126	5,126	5,126	615	427	188	0	-	-	-	N.A.		
43	101793110552	SANTHA KUMAR K	SANTHAKUMAR KUMAR	12,500	5,492	5,492	5,492	659	457	202	0	ABRY	ABRY	ABRY	N.A.		
44	101484775438	SATHEES CHINNAKARUPPAN	SATHEES CHINNAKARUPPAN	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
45	101495680025	SATHISH EZUMALAI	SATHISH EZUMALAI	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
46	101677799177	SATHISH KUNAR KANNAYIRAM	SATHISH KUNAR KANNAYIRAM	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
47	101723164171	SELVA KUMAR MUNUSAMY	SELVA KUMAR MUNUSAMY	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
48	101550756814	SHANKAR	SHANKAR SAMIRANNU	10,720	5,500	0	0	660	0	660	0	-	-	-	N.A.		
49	100781415815	SOMNATH SINGH	SOMNATH SINGH L	23,000	15,000	15,000	15,000	1,800	1,250	551	0	-	-	-	N.A.		
50	101558248854	SRI NARANYA SWAMY	SRI NARAYAN ASWAMY S	12,193	6,930	6,930	6,930	832	577	254	0	-	-	-	N.A.		
51	101537901619	STANTIL	STALIN	12,000	5,492	5,492	5,492	659	457	202	0	-	-	-	N.A.		
52	100487911080	SUBASHCHANDRABOSE P	SUBASHCHANDRABOSE P	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
53	100600827669	SUNDARALINGAM	SUNDARALIN GAM	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
54	101810363585	SURESH EZHUMALAI	SURESH EZHUMALAI	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
55	101793110547	DEVA PAUL	T DEVA PAUL	12,500	5,492	5,492	5,492	659	457	202	0	ABRY	ABRY	ABRY	N.A.		
56	101609984875	THANGAVEL M	THANGAVEL M	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
57	101542608055	RANJIT J	V RANJITH	12,500	5,492	5,492	5,492	659	457	202	0	ABRY	ABRY	ABRY	N.A.		
58	101677799787	VEERAKUMAR SETTU	VEERAKUMAR R SETTU	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
59	101415014529	VENKATESAN S	VENKATESAN S	10,246	4,000	4,000	4,000	480	333	147	0	-	-	-	N.A.		
60	101793802680	UMA	UMA	12,000	5,492	5,492	5,492	659	457	202	0	-	-	-	N.A.		

## Security Deployment for JULY Month

S.No	Date	Actual - Each 8 hrs Duty				Budgeted			
		Morning	Afternoon	Night	Total	Morning	Afternoon	Night	Total
1	01-Jul-24	1	1	1	3	1	1	1	3
2	02-Jul-24	1	1	1	3	1	1	1	3
3	03-Jul-24	1	1	1	3	1	1	1	3
4	04-Jul-24	1	1	1	3	1	1	1	3
5	05-Jul-24	1	1	1	3	1	1	1	3
6	06-Jul-24	1	1	1	3	1	1	1	3
7	07-Jul-24	1	1	1	3	1	1	1	3
8	08-Jul-24	1	1	1	3	1	1	1	3
9	09-Jul-24	1	1	1	3	1	1	1	3
10	10-Jul-24	1	1	1	3	1	1	1	3
11	11-Jul-24	1	1	1	3	1	1	1	3
12	12-Jul-24	1	1	1	3	1	1	1	3
13	13-Jul-24	1	1	1	3	1	1	1	3
14	14-Jul-24	1	1	1	3	1	1	1	3
15	15-Jul-24	1	1	1	3	1	1	1	3
16	16-Jul-24	1	1	1	3	1	1	1	3
17	17-Jul-24	1	1	1	3	1	1	1	3
18	18-Jul-24	1	1	1	3	1	1	1	3
19	19-Jul-24	1	1	1	3	1	1	1	3
20	20-Jul-24	1	1	1	3	1	1	1	3
21	21-Jul-24	1	1	1	3	1	1	1	3
22	22-Jul-24	1	1	1	3	1	1	1	3
23	23-Jul-24	1	1	1	3	1	1	1	3
24	24-Jul-24	1	1	1	3	1	1	1	3
25	25-Jul-24	1	1	1	3	1	1	1	3
26	26-Jul-24	1	1	1	3	1	1	1	3
27	27-Jul-24	1	1	1	3	1	1	1	3
28	28-Jul-24	1	1	1	3	1	1	1	3
29	29-Jul-24	1	1	1	3	1	1	1	3
30	30-Jul-24	1	1	1	3	1	1	1	3
31	31-Jul-24	1	1	1	3	1	1	1	3
		<b>31</b>	<b>31</b>	<b>31</b>	<b>93</b>	<b>31</b>	<b>31</b>	<b>31</b>	<b>93</b>
	<b>Total</b>				<b>93</b>				<b>93</b>

*Checked & verified,*  
*P. Anandhi*  
*21/08/2024*