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2069.



Evergreen

PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE					
TO					
Billing Address			Invoice No EG/010/2024-25		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATINAL AIRPORT, CHENNAI - 600027			Invoice Date: 30.04.2024		
GST IN : 33AAECT8192M1ZS			Invoice Month : Apr-24		
Unit Address			Period : 01.04.2024 TO 30.04.2024		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATINAL AIRPORT, CHENNAI - 600027			State : TAMIL NADU		
			SECURITY GUARDS		
Unit Name : TRAVEL FOODS SERVICES CHENNAI PVT LTD					
S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	Amount (Rs)
1	Security Guards 493 *89	998533	89	493.00	43,877.00
2	RELIVER CHARGES FOR WEEK OFF 493*12	998533	12	493.00	5,916.00
				Total	49,793.00
				CGST @ 9 %	4481.37
				SGST @ 9 %	4481.37
				Grand Total	58,755.74
Rupees In Words (FIFTY EIGHT THOUSAND SEVEN HUNDREDS FIFTY FIVE RUPEES SEVEN FOUR PAISE ONLY)					
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES		
GST IN : 33FBTPS6630B1ZG			 Authorised Signatory		
HDFC BANK					
ACCOUNT NO. 50200050808223					
IFSC NO.HDFC0009217					

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.

Security Deployment for APRIL Month

S.No	Date	Actual - Each 8 hrs Duty				Budgeted				Name	Name
		M	A	N	Total	M	A	N	Total	S SHANKAR	S KUMAR
1	01-Apr-24	1	1	1	3	1	1	1	3		
2	02-Apr-24	1	1	1	3	1	1	1	3		
3	03-Apr-24	1	1	1	3	1	1	1	3		
4	04-Apr-24	1	1	1	3	1	1	1	3		
5	05-Apr-24	1	1	1	3	1	1	1	3		
6	06-Apr-24	1	1	1	3	1	1	1	3		
7	07-Apr-24	1	1	1	3	1	1	1	3		
8	08-Apr-24	1	1	1	3	1	1	1	3	3rd Shift Continue	
9	09-Apr-24	1	1	1	3	1	1	1	3		2nd Shift Continue
10	10-Apr-24	1	1	1	3	0	1	1	2		
11	11-Apr-24	1	1	1	3	1	1	1	3		
12	12-Apr-24	1	1	1	3	1	1	1	3		
13	13-Apr-24	1	1	1	3	1	1	1	3		
14	14-Apr-24	1	1	1	3	1	1	1	3		
15	15-Apr-24	1	1	1	3	1	1	1	3		
16	16-Apr-24	1	1	1	3	1	1	1	3		
17	17-Apr-24	1	1	1	3	1	1	1	3	2nd Shift Continue	
18	18-Apr-24	1	1	1	3	1	1	1	3		
19	19-Apr-24	1	1	1	3	1	1	1	3		
20	20-Apr-24	1	1	1	3	1	1	1	3		
21	21-Apr-24	1	1	1	3	1	1	1	3		
22	22-Apr-24	1	1	1	3	1	1	1	3		
23	23-Apr-24	1	1	1	3	1	1	1	3		
24	24-Apr-24	1	1	1	3	1	1	1	3		
25	25-Apr-24	1	1	1	3	1	1	1	3	3rd Shift Continue	
26	26-Apr-24	1	1	1	3	1	1	1	3		
27	27-Apr-24	1	1	1	3	1	1	1	3	12 hrs	12 hrs
28	28-Apr-24	1	1	1	3	1	1	1	3		
29	29-Apr-24	1	1	1	3	1	1	1	3		
30	30-Apr-24	1	1	1	3	1	1	1	3		
		30	30	30	90	29	30	30	89		
	Total				90				89		

Attendance checked and verified.
On 10th security Kumar found sleeping and one day reduced in invoice benefits charge
P. Subashini
29/04/2024

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	ER	NCP Days	Pension Share	ER PF Share	EE Share					
1	101598991598	AJITH P	AJITH P	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
2	101609984852	ANISH M	ANISH M	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
3	100207745985	ARUMUGASAMY MADASAMY	ARUMUGASAMY MADASAMY	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
4	101723164090	ASHOKKUMAR R	ASHOKKUMAR R R	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
5	100594075109	AYYAPPAN V	AYYAPPAN V	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
6	101598991607	BAVENDRA KUMAR K	BAVENDRA KUMAR K	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
7	100011313490	D KATHIRVEL	D KATHIRVEL	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
8	101677799993	DEERAN R	DEERAN R	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
9	101677799804	DHINESH M	DHINESH M	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
10	101772659467	EGAMBARAM S	EGAMBARAM S	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
11	101793110534	EMACHALAM A	EMACHALAM A ARUMUGAM	12,500	5,492	5,492	5,492	659	457	202	0	0	ABRY	ABRY	ABRY	N.A.				
12	101385576045	G CHANDRASEKARAN	G CHANDRASEKARAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
13	101723164222	GANDHIRAJA RAJENDRAN	GANDHIRAJA RAJENDRAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
14	101888757978	GOPI MURUGAN	GOPI MURUGAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
15	101557423288	ASKAR ALI E	ASKAR ALI E	12,500	5,492	5,492	5,492	659	457	202	0	0	-	-	-	N.A.				
16	100705203307	JOHN CHRISTOPHER	JOHN CHRISTOPHER DEVASAGAYAM	14,952	7,729	7,729	7,729	928	644	284	0	0	-	-	-	N.A.				
17	101609984765	KAMATCHI MURUGAN	KAMATCHI MURUGAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
18	100834948732	KUMAR CHANDRAN	KUMAR CHANDRAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
19	101609984868	KUMAR EZHUMALAI	KUMAR EZHUMALAI	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.				
20	100207800211	M BALAKRISHNAN	M BALAKRISHNAN	10,246	4,000	4,000	4,000	480	0	480	0	0	-	-	-	N.A.				

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting of 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	0	-	-	-	N.A.		
43	101793110552	SANTHA KUMAR.K	SANTHAKUMAR KUMAR	12,500	5,492	5,492	5,492	659	457	202	0	0	ABRY	ABRY	ABRY	N.A.		
44	101484775438	SATHEES CHINNAKARUPPAN	SATHEES CHINNAKARUPPAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
45	101495580025	SATHISH EZUMALAI	SATHISH EZUMALAI	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
46	101677799177	SATHISH KUMAR KANNAYIRAM	SATHISH KUMAR KANNAYIRAM	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
47	101723164171	SELVA KUMAR MUNUSAMY	SELVAKUMAR MUNUSAMY	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
48	101550756814	SHANKAR	SHANKAR SAMIKANNU	10,720	5,500	0	0	660	0	660	0	0	-	-	-	N.A.		
49	100781415815	SOMNATH SINGH	SOMNATH SINGH L	23,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
50	101556248654	SRI NARANYA SWAMY	SRINARAYAN ASWAMY S	12,193	6,930	6,930	6,930	832	577	254	0	0	-	-	-	N.A.		
51	101537901619	STANTIL	STALIN	12,000	5,492	5,492	5,492	659	457	202	0	0	-	-	-	N.A.		
52	100487911080	SUBASHCHANDRABOSE P	SUBASHCHANDRABOSE P	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
53	100600827669	SUNDARALINGAM	SUNDARALINGAM	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
54	101810363585	SURESH EZHUMALAI	SURESH EZHUMALAI	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
55	101793110547	DEVA PAUL	T DEVA PAUL	12,500	5,492	5,492	5,492	659	457	202	0	0	ABRY	ABRY	ABRY	N.A.		
56	101609984875	THANGAVEL M	THANGAVEL M	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
57	101542608055	RANJIT .J	V RANJITH	12,500	5,492	5,492	5,492	659	457	202	0	0	ABRY	ABRY	ABRY	N.A.		
58	101677799787	VEERAKUMAR SETTU	VEERAKUMAR SETTU	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
59	101415014529	VENKATESAN S	VENKATESAN S	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.		
60	101793802680	UMA	UMA	12,000	5,492	5,492	5,492	659	457	202	0	0	-	-	-	N.A.		



Employees' State Insurance Corporation

Contribution History Of 51001364370001019 for M A R C H - 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	00	0.00	0.00	-		
3	-	5132701858	KUMAR	31	11600.00	96.00	-		
4	-	5132701820	SHANKAR SAMIKANNU	31	10700.00	81.00	-		
5	-	5132701813	UMA	31	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		

EVERGREEN

Property & Facilities Management Services

ABSTRACT

Duty	Total

Name of the Unit: **TFS** Unit AREA: **Post** Region: **CHENNAI** MONTH: **APRIL -24**

S. No	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	Duty Total	Total Rank	Name	
1	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	32 1/2		S. Shankar
2	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	30 1/2		S. Kumar
3	P	P	P	P	P	P	P	L	L	P	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	L	L	L	L	L	L	L	35		George
4									P																								21		Chinnai

Prepared by **A. Shiva**

Checked by

Signature - RM / BM