

**BILL****Care Security PvtLtd**

249A, B.M.K Giri Nagar, Kalkaji, New Delhi-110019  
 Ph. No.: 011-26470605, M. No. 9818003930, 9818033030  
 GST Registration No-07AADCC9068Q1ZW

M/s	KRISUMI CORPORATION PRIVATE LIMITED Plot No-461,462	Bill No.: 3356 Date: 30/04/2021
	Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR	Estate code no 07 SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	<b>Security Service Charges, For the Month of April-2021</b>				
	<b>Security Guard</b>	<b>One</b>	<b>30</b>	9,931.00	<b>9,931.00</b>
	EPF (Employer's Contribution) @13%			<b>1291.00</b>	<b>1291.00</b>
	ESI (Employer's Contribution) @ 3.25%			<b>323.00</b>	<b>323.00</b>
	Reliving Charges			<b>1910.00</b>	1910.00
	For Additional 3.5 hours ot			<b>5013.00</b>	5013.00
	Total Amt				18468.00
	Service Charges				<b>500.00</b>
	Total Bill Amt				<b>18968.00</b>
	Total Amt				<b>0.00</b>
	<b>total Bill Amt</b>				<b>18968.00</b>
	<b>GST@18%</b>				
	<b>GST Registration No- 07AADCC9068Q1ZW</b>				
	<b>PAN CARD NO-AADCC9068Q</b>				
	<b>Company Registration no- U74920DL2010PTC199438</b>				
	<b>IGST @18%</b>				
	<b>Total IGST</b>				<b>3414.00</b>
	<b>Total Bill Amt</b>				<b>22382.00</b>
	<b>Gross Total Amt</b>				<b>22382.00</b>

**Rupees In Word-Twenty Two Thousand Three Hundred Eighty Two Only**

**Authrised Signature**

- 1 Payment against this bill should be made by Cash/Draft/Cheque within 7 days in the name of Care security Pvt. Ltd. Payable at Delhi.
- 2 Interest will be charged @ 2% per month if payment made after due date.
- 3 All disputes subjects to Delhi Juridsction only.
- 4 Any discrepancies, doubt or complaints of any elements of this invoice issued should be sent within 5 days, in writing. Failing which this invoice shall be deemed accepted.





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 10/03/2021 11:10:

**Payment Confirmation Receipt**

TRRN No :	1052104011659
Challan Status :	Payment Confirmed
Challan Generated On :	18-APRIL--2021 17:49:54
Establishment ID :	DSNHP0940117000
Establishment Name :	CARE SECURITY PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	MARCH-2021
Total Amount (Rs) :	32,390
Account-1 Amount (Rs) :	20,300
Account-2 Amount (Rs) :	648
Account-10 Amount (Rs) :	10,794
Account-21 Amount (Rs) :	648
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100321001488
Payment Date :	22 APRIL-2021
Payment Confirmation Date :	22APRIL-2021
Total PMRPY Benefit :	0





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

Name of Establishment	CARE SECURITY PVT. LTD.		
Establishment Id	DSNHHP0940117000	LIN	1219722892
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	14-APR-2021 12:55
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR MONTH OF MARCH-2021	ECR Id	56945241
Total Members	13	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	15,547	Total EPS Contribution Remitted	10,794
Total EPF-EPS Contribution Remitted	4,753	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [13] is less than required employee count of 20 from base month.		



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	101149547330	BABU RAM	BABURAM	5,997	5,997	5,997	5,997	720	500	220	12	0	-	-	-	N.A.	
2	100982458645	BANTI SHRIVASTAVA	BANTI SHRIVASTAV A	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
3	100115299857	LALAN SINGH	LALAN SINGH	5,997	5997	5,997	5,997	720	500	220	12	0	-	-	-	N.A.	
4	101222228915	DEVNATH PRASAD	DEVNATH PRASAD	7,660	7,660	7,660	7,660	919	638	281	15	0	-	-	-	N.A.	
5	101624556735	GABBAR SINGH	GABBAR SINGH	7,182	7,182	7,182	7,182	882	598	264	16	0	-	-	-	N.A.	
6	101216082884	KUMRESH SAHA	KUMRESH SAHA	8,139	8,139	8,139	8,139	977	678	299	14	0	-	-	-	N.A.	
7	101043263004	SANTOSH KUMAR	SANTOSH KUMAR	8,139	8,139	8,139	8,139	977	678	299	14	0	-	-	-	N.A.	
8	101304466188	PAVAN KUMAR	PAVAN KUMAR	8,139	8,139	8,139	8,139	977	678	299	14	0	-	-	-	N.A.	
9	100511508147	POOJA SINGH	POOJA SINGH	17,741	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.	
10	101431039235	RANJEET THAKUR	RANJEET THAKUR	8,618	8,618	8,618	8,618	1,034	718	316	13	0	-	-	-	N.A.	
11	100452825554	RAMESH SINGH	RAMESH SINGH	26,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
12	101191107126	RAVI KUMAR	RAVI KUMAR	20,193	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.	
13	101566895720	RAVINDER KAPOOR	RAVINDER KAPOOR	8,139	8,139	8,139	8,139	977	678	299	14	0	-	-	-	N.A.	



**Note: AADHAAR not seeded UANs are prefixed with Asterisk**  
 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:	20001158660001018
Employer's Name:	CARE SECURITY PVT. LTD.
Challan Period:	May-2019
Challan Number :	02021113712330
Challan Created Date	18-04-2021.18:50:00
Challan Submitted Date	18-04-2021.14:54:47
Amount Paid:	8636.00
Transaction Number:	CPT1993984

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