

BILL**Care Security Pvt Ltd**

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

Bill No.: 3355

Date: 30/04/2021

Plot No-461,462

Udhog Vihar Gurgaon Haryana

Gst No- 06AAECV0565A1ZR

Estate code n07

SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	JCB Operator Servic charges For the Month of April-2021				
	JCB Operator	One	30		
	Basic			12071	12071.00
	HRA.			6700	6700.00
	Conveyance Allowance			1600	1600.00
	Provident Fund @13.%			1569	1569.00
	ESI Contribution @3.25%			662	662.00
	LWF Fund			20	20.00
	Service Charges			500	500.00
	others (TDS)			457	457.00
	Total Amt			23579.00	23579.00
	Total Amt				23579.00
	GST@18%				
	GST Registration No-07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no-U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				4244.00
	Total Bill Amt				27823.00
	Gross Total Amt				27823.00

Rupees In Word- Twenty Seven Thousand Eight Hundred Twenty Three Only

- 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 Jurisdiction 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.

Authrised Signature





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	18-04-202114:54:47
Amount Paid:	8636.00
Transaction Number:	CPT1993984

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Monthly Contribution Details (Contractor-wise) for the month of Mar-2021

Employer Code :20001158660001018

Employer Name :CARE SECURITY PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
1	1014245786	BANTI SHRIVASTAVA	31	17991.00	-	-	135.00
2	1014245792	KUMRESH SAHA	17	8139.00	-	-	62.00
3	1014257204	DEVNATH PRASAD	16	7660.00	-	-	58.00
4	2015741858	MITHILESH PRASAD	17	8139.00	-	-	62.00
5	2016799567	BABURAM	19	5997.00	-	-	45.00
6	2016891876	RAVI KUMAR	31	20193.00	-	-	152.00
7	2017975431	RAVINDER KAPOOR	17	8139.00	-	-	62.00
8	2017975433	PAWAN KUMAR	17	8139.00	-	-	62.00
9	2018114966	GABBAR SINGH	15	7182.00	-	-	54.00
10	2018238946	ABHISHEK BALMIKI	16	7996.00	-	-	60.00
11	2018238980	SUKHYEER SINGH	16	7996.00	-	-	60.00
12	2018239010	RAJVEER	17	8496.00	-	-	64.00
13	2018239057	SONU	17	8496.00	-	-	64.00
14	2018240520	RUBI SINGH	17	8500.00	-	-	64.00
15	2018240562	AJAY NAMDEV	17	8500.00	-	-	64.00
16	2018240593	ASHUTOSH DWIVEDI	17	8500.00	-	-	64.00
17	2018240671	ANSHUL	17	8500.00	-	-	64.00
18	2018240682	AVNEESH KUMAR	17	8500.00	-	-	64.00
19	2018240698	BRIDESH	16	8000.00	-	-	60.00
20	2018240710	NIGAM DUBEY	16	8000.00	-	-	60.00
21	2018240718	ANIL KUMAR	16	8000.00	-	-	60.00
22	2018240733	VINAY KUMAR SAMUDRA	17	8500.00	-	-	64.00
23	2018240749	SAKARA	15	7500.00	-	-	57.00
24	6718190899	RAHUL KUMAR	18	8618.00	-	-	65.00
Total Monthly Wages :				215,681.00			1,626.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,626.00	7,010.00	8,636.00	0.00	215,681.00

-- End of Report --





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		
Total Members	13	ECR Id	56945241
Contribution and Remittance Details (In Rupees) :		Aadhaar Not Seeded Member	0
Total EPF Contribution Remitted			
Total EPF-EPS Contribution Remitted	15,547	Total EPS Contribution Remitted	
PMRPY Upfront Benefit Details (In Rupees) :	4,753	Total Refund Advance	10,794
Total PMRPY Upfront EPF Amount			0
PMRPY benefit remarks	0	Total PMRPY Upfront EPS Amount	
ABRY Upfront Benefit Details (In Rupees) :	Establishment is eligible for PMRPY upfront benefit.		
Total ABRY benefit Amount			0
ABRY benefit remarks	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
Establishment is not eligible for ABRY benefit as employee count [13] is less than required employee count of 20 from base month.			

DSNHHP0940117000 / MAR-2021 / 14-APR-2021 12:55



Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRV Benefit			Posting Location of the member
		ECR	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 SHRIVASTAVA	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3	100115299857	BINOD SAW	BINOD SAW	21,200	15,000	15,000	15,000	1,800	1,250	550	0	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	862	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	MITHILESH PRASAD	MITHILESH PRASAD	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	RAHUL KUMAR	RAHUL KUMAR	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

