

**BILL**

**Care Security PvtLtd**

249A, B.M.K Giri Nagar, Kalkaji, New Delhi-110019  
 Ph. No.: 011-26470605, M. No. 9818003930, 9818033031  
 GST Registration No-07AADCC9068Q1ZW

M/s KRISUMI CORPORATION PRIVATE LIMITED	Plot No-461,462	Udhog Vihar Gurgaon Haryana	Gst No-06AAECV0565A1ZR
Bill No.: 3509	Date: 31/03/2022	Estate code no 07	SAC. NO. 998522

SL. NO.	PARTICULARS	NO OF PERSON	DAYS	RATE	Amount.
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	Security Service Charges, For the Month of March-2022	One	31	10,293.00	10,293.00
	EPF (Employer's Contribution) @13% ESI (Employer's Contribution) @ 3.25%			1338.00 335.00	1,338.00 335.00
	Reliving Charges For Additional 3.5 hours of TDS			1979.00 5196.00 393.00	1,979.00 5,196.00 393.00
	Total Amt			19534.00	19534.00
	Service Charges			500.00	500.00
	Total Bill Amt			20034.00	20034.00

	Total Amt				
	total Bill Amt			20034.00	

	GST@18%				
	GST Registration No- 07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no- U74920DL2010PTC199438				
	IGST @18%				
	Total IGST			3606.00	

	Total Bill Amt			23640.00	
	Gross Total Amt			23640.00	

**Rupees In Word- Twenty Three Thousand Six Hundred Forty Only**

Authorised 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 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.





कर्मचारी शिवालय निधि संस्थान  
Employees' Provident Fund Organization  
शिवालय निधि भवन, १४, भिकारी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/03/2022 16:16:

### Payment Confirmation Receipt

TRRN No :	1052203010509
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2022 15:18:52
Establishment ID :	DSNHP0940117000
Establishment Name :	CARE SECURITY PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	39
Wage Month :	FEB-2022
Total Amount (Rs) :	1,14,458
Account-1 Amount (Rs) :	72,938
Account-2 Amount (Rs) :	2,289
Account-10 Amount (Rs) :	36,938
Account-21 Amount (Rs) :	2,293
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019140322958710
Payment Date :	14-MAR-2022
Payment Confirmation Date :	14-MAR-2022
Total PMRPY Benefit :	0





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Transaction Details	
Transaction status:	Completed successfully.
Employer's Code No.:	20001158680001018
Employer's Name:	CARE SECURITY PVT. LTD.
Challan Period:	Feb-2022
Challan Number:	02022109367916
Challan Created Date:	14-03-2022 15:02:10
Challan Submitted Date:	14-03-2022 15:02:29
Amount Paid:	19956
Transaction Number:	CPABMJCF4

Required Fields

Employer Code :20001158660001018.

Monthly Contribution Details (Contractor-wise) for the month of Feb-2022

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	28	19473.00	-	-	146.00
2	1014245792	KUMRESH SAHA	28	14842.00	-	-	112.00
3	1014257204	DEVNATH PRASAD	23	12192.00	-	-	92.00
4	1309734404	KAILASH PRASAD SINGH	0	0.00	-	On Leave	0.00
5	2006152830	DHIRENDRA SINGH	28	17043.00	-	-	128.00
6	2014366734	RITESH KUMAR	28	16064.00	-	-	121.00
7	2017633029	KARAN SINGH CHAUHAN	28	14842.00	-	-	112.00
8	2017633043	JAI SHANKAR YADAV	28	17043.00	-	-	128.00
9	2017633045	SHANT KUMAR	28	15414.00	-	-	116.00
10	2017633049	RAVI	28	15414.00	-	-	116.00
11	2017975431	RAVINDER KAPOOR	28	14842.00	-	-	112.00
12	2017975433	PAWAN KUMAR	26	13782.00	-	-	104.00
13	2018005308	SURESH	28	15414.00	-	-	116.00
14	2018238946	ABHISHEK BALMIKI	28	16064.00	-	-	121.00
15	2018239057	SONU	28	16064.00	-	-	121.00
16	2018240520	RUBI SINGH	28	9184.00	-	-	69.00
17	2018240593	ASHUTOSH DWIVEDI	28	9184.00	-	-	69.00
18	2018240682	AVNEESH KUMAR	28	9184.00	-	-	69.00
19	2018240710	NIGAM DUBEY	28	9184.00	-	-	69.00
20	2018240749	SAKARA	28	9184.00	-	-	69.00
21	2018305748	RANJEET THAKUR	28	10293.00	-	-	69.00
22	2018335570	KUNAL	0	0.00	-	Left Service	0.00
23	2018364115	RAKESH KUMAR	28	9184.00	-	-	69.00
24	2018364244	ABHISHEK	28	9184.00	-	-	69.00
25	2018364288	RAJENDRA PRASAD	28	9184.00	-	-	69.00
26	2018385097	SUREANDER KANU	28	9184.00	-	-	69.00
27	2018399107	SAROJ KUMAR	28	9184.00	-	-	69.00
28	2018399958	PRADUMAN SINGH	28	16064.00	-	-	121.00
29	2018533490	OMPRAKASH	28	9184.00	-	-	69.00
30	2018533517	PAVAN DUBEY	28	9184.00	-	-	69.00
31	2018533535	NEHA DEVI	28	9184.00	-	-	69.00
32	2018533548	PRAM SHILA DEVI	0	0.00	-	Left Service	0.00
33	2018533565	RAM KUMAR	28	9184.00	-	-	69.00
34	2018533709	BRJESH	28	9184.00	-	-	69.00
35	2018548512	SHIVAM KUMAR	28	10293.00	-	-	77.00
36	2018550268	LABHANSHU DHILLON	28	15414.00	-	-	116.00
37	2018558558	RASHEED KHA	28	9184.00	-	-	69.00



Employer Code : 20001158660001018

Monthly Contribution Details (Contractor-wise) for the month of Feb-2022

Employer Name : CARE SECURITY PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution		
38	6709309473	ARJUN SINGH RAWAT	28	15414.00	-	-	116.00		
39	6715196373	RAVINDER KUMAR	28	15414.00	-	-	116.00		
40	6716247797	AMAR	28	15414.00	-	-	116.00		
41	6716247804	SUNIL	28	15414.00	-	-	116.00		
42	6719440802	SURAJ KUMAR	28	15414.00	-	-	116.00		
				<b>Total Monthly Wages :</b>	498583.00		<b>Total IP Contribution :</b>	3752.00	
<b>Total IP Contribution</b>		<b>Total Employer</b>		<b>Total Contribution</b>		<b>Total</b>		<b>Total Monthly Wages</b>	
3,752.00		16,204.00		19,956.00		0.00		498,583.00	





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

Name of Establishment	CARE SECURITY PVT. LTD.		
Establishment Id	DSNHHP0940117000	LIN	1219722892
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	12-MAR-2022 15:18
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR MONTH OF FEB-2022		
Total Members	39	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	54,938	Total EPS Contribution Remitted	36,938
Total EPF-EPS Contribution Remitted	18,000	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	NA		
<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 eligible employee count [0] is less than required employee count of two from base month.		



Member Details :-

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	101721318256	ABHISHEK	ABHISHEK	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.	
2	101011516749	AMAR	AMAR	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.	
3	100089677651	ARJUN SINGH RAWAT	ARJUN SINGH RAWAT	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.	
4	101193661835	ASHUTOSH DEWVEDI	ASHUTOSH DWVEDI	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.	
5	101375027686	AVNEESH KUMAR	AVNEESH KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.	
6	100982458645	BANTI SHRIVASTAVA	BANTI SHRIVASTAVA	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
7	101499383047	BRJESH	BRJESH	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.	
8	101222228915	DEVNATH PRASAD	DEVNATH PRASAD	12,192	12,192	12,192	12,192	1,463	1,016	447	5	0	-	-	-	N.A.	
9	100137010927	DHIRENDRA SINGH	DHIRENDRA SINGH	17,043	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.	
10	101197691308	JAI SHANKAR YADAV	JAI SHANKAR YADAV	17,043	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.	
11	101427184599	KAILASH SINGH	KAILASH SINGH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.	
12	101011511469	KARAN SINGH CHAUHAN	KARAN SINGH CHAUHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.	
13	101216082884	KUMRESH SAHA	KUMRESH SAHA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.	
14	101505226490	LUBHANSHU DHILLON	LUBHANSHU DHILLON	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.	
15	101772960347	NEHA DEVI	NEHA DEVI	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.	
16	100054686729	NIGAM DUBEY	NIGAM DUBEY	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.	
17	101772960334	OMPRAKASH	OMPRAKASH	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.	
18	101772960352	PAVAN DUBEY	PAVAN DUBEY	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.	
19	101304466188	PAVAN KUMAR	PAVAN KUMAR	13,782	13,782	13,782	13,782	1,654	1,148	506	2	0	-	-	-	N.A.	
20	100511508147	POOJA SINGH	POOJA SINGH	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
21	101721318260	RAJENDRA PRASAD	RAJENDRA PRASAD	9,184	9,184	9,184	9,184	1,102	765	337	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	EPS	ER	NCP Days				Pension Share	ER PF Share	EE Share					
22	101581992496	RAKESH KUMAR	RAKESH KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	0	-	-	-	N.A.					
23	101689166309	RAKESH SINGH	RAKESH SINGH	15,414	14,350	0	14,350	1,722	0	1,722	0	0	0	-	-	-	N.A.					
24	101457371325	RAM KUMAR	RAM KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.						
25	1004528255554	RAMESH SINGH	RAMESH SINGH	30,300	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.					
26	101783236935	RASHEED KHA	RASHEED KHA	9,184	9,184	9,184	9,184	1,102	765	337	0	0	0	-	-	-	N.A.					
27	101326845790	RAVI	RAVI	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	0	-	-	-	N.A.					
28	101566895720	RAVINDER KAPOOR	RAVINDER KAPOOR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	0	-	-	-	N.A.					
29	100610197826	RANJEET THAKUR	RANJEET TAKUR	10,293	10,293	10,293	10,293	1,235	857	377	0	0	0	-	-	-	N.A.					
30	100314123950	RITESH KUMAR SINGH	RITESH KUMAR SINGH	16,064	14,000	14,000	14,000	1,680	1,166	514	0	0	0	-	-	-	N.A.					
31	101728229462	RUBI SINGH	RUBI SINGH	9,184	9,184	9,184	9,184	1,102	765	337	0	0	0	-	-	-	N.A.					
32	101721318273	SAKARA	SAKARA	9,184	9,184	9,184	9,184	1,102	765	337	0	0	0	-	-	-	N.A.					
33	101729411629	SHIVAM KUMAR	SHIVAM KUMAR	10,293	10,293	10,293	10,293	1,235	857	377	0	0	0	-	-	-	N.A.					
34	101370685900	SHANT KUMAR	SHANT KUMAR	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	0	-	-	-	N.A.					
35	101265902816	SUDHEER KUMAR	SUDHEER KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	0	-	-	-	N.A.					
36	101463699682	SUNIL	SUNIL	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	0	-	-	-	N.A.					
37	101599015533	SURAJ KUMAR	SURAJ KUMAR	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	0	-	-	-	N.A.					
38	100372935022	SURENDER KANU	SUREANDER KANU	9,184	9,184	9,184	9,184	1,102	765	337	0	0	0	-	-	-	N.A.					
39	101584627944	SURESH	SURESH	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	0	-	-	-	N.A.					



**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**  
 PMRPY Benefit Not Given Remarks :- ABRV 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

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

