

**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

KRISUMI CORPORATION PRIVATE LIMITED Plot No-461,462  Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR	Bill No.: 3368 Date: 30/06/2021  Estate code no 07 SAC. NO. 998522
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PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
<b>Security Service Charges, For the Month of June-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>	<b>1910.00</b>
For Additional 3.5 hours ot			<b>5013.00</b>	<b>5013.00</b>
Total Amt				<b>18468.00</b>
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>				
Total IGST				<b>3414.00</b>
Total Bill Amt				<b>22382.00</b>
Gross Total Amt				<b>22382.00</b>

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

Care Security Pvt Ltd

249A, B.M.K Gree Nagar Kalkaji New Delhi -  
Phone No- 9818153030, 9818003930

Site Name - *Udimgan*  
*461. 462.*  
*Asisani Corporation Pvt Ltd*  
Attendance Sheet for The Month of *June - 2021*

S.No	Name	Design	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 days	Total	of	SUB TOTAL	
1	<i>Ranscet.</i>	<i>g/s</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>30</i>	<i>4</i>	<i>30</i>	
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12	<i>mithy legs</i>	<i>g/s</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>P</i>	<i>30</i>	<i>4</i>	<i>30</i>	

Guards Sign.

Supervisor Sign

Authorised Sign.

Realization Date :	19JUNE-2021
Date of Credit :	19JUNE-2021
Total PMRPY Benefit :	0



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

TRRN Details

	1052106007045
	Payment Confirmed
ated On :	14-JUN-2021 12:46:10
ID :	DSNHP0940117000
Name :	CARE SECURITY PVT. LTD.
	Monthly Contribution Challan
s :	12
	MAY-21
(Rs) :	40,938
ount (Rs) :	25,659
ount (Rs) :	819
Amount (Rs) :	13,641
Amount (Rs) :	819
Amount (Rs) :	0
Confirmation.	HDFC Bank
	240020621000978
Date :	14 JUNE-2021
Date :	19JUNE-2021
dit :	19JUNE-2021
Y Benefit :	0





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

Name of Establishment	CARE SECURITY PVT. LTD.		
Establishment Id	DSNHPO940117000	LIN	1219722892
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JUN-2021	Uploaded Date Time	14-JUN-2021 12:36
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR MONTH OF MAY-2021		
Total Members	12	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	19,650	Total EPS Contribution Remitted	13,641
Total EPF-EPS Contribution Remitted	6,009	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	Already an ECR [Id: 59144749] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



No.	UAN	Name as per		Wages					Contribution Remitted							PMRPY / ABRV 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	100982458645	BANTI SHRIVASTAVA	BANTI SHRIVASTAVA	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
2	100115298987	BINOD SAW	BINOD SAW	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3	101222228915	DEVNATH PRASAD	DEVNATH PRASAD	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.			
4	10162456735	GABBAR SINGH	GABBAR SINGH	8,618	8,618	8,618	8,618	1,034	718	316	13	0	-	-	-	N.A.			
5	101216082884	KUMRESH SAHA	KUMRESH SAHA	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.			
6	101043263004	MITHILESH PRASAD	MITHILESH PRASAD	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.			
7	101043263004	SANTOSH KUMAR	SANTOSH KUMAR	9,931	9,931	9,931	9,931	1,192	727	364	0	0	-	-	-	N.A.			
8	100511508147	POOJA SINGH	POOJA SINGH	15,324	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.			
9	101431039235	RANJEET THAKUR	RANJEET THAKUR	9,931	9,931	9,931	9,931	1,192	727	364	0	0	-	-	-	N.A.			
10	100452825554	RAMESH SINGH	RAMESH SINGH	26,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
11	101191107126	RAVI KUMAR	RAVI KUMAR	20,193	11,893	11,893	11,893	1,427	991	436	0	0	-	-	-	N.A.			
12	101566898720	RAVINDER KAPOOR	RAVINDER KAPOOR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.			



AADHAAR not seeded UANs are prefixed with Asterisk  
RPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPF contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

DSNHFP0940117000 / MAY-2021 / 14-JUN-2021 12:36



Transaction Details	
Transaction status:	Completed successfully.
Employer's Code No:	2000115866001018
Employer's Name:	CARE SECURITY PVT. LTD.
Challan Period:	May-2021
Challan Number:	02020120597802
Challan Created Date	20-06-2021 17:11:34
Challan Submitted Date	20-06-2021 17:11:43
Amount Paid:	8,164.00
Transaction Number:	CPAAFBNUN05

\* Required Fields

**Close**

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PVT. LTD.

IP Contribution	
	135.00
	112.00
	112.00
	112.00
	152.00
	112.00
	74.00
	65.00
	27.00
	30.00
	30.00
	27.00
	57.00
	0.00
	0.00
	60.00
	57.00
	74.00
<b>Total</b>	<b>1,539.00</b>

<b>Total Monthly Wages</b>	203,846.00
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Date: 01-JUN-2021 03:26:20 PM

**Monthly Contribution Details (Contractor-wise) for the month of May-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 Contributor
Name : CARE SECURITY PVT. LTD.-							
1	1014245786	BANTI SHRIVASTAVA	31	17991.00	-	-	135.00
2	1014245792	KUMRESH SAHA	31	14842.00	-	-	112.00
3	1014257204	DEVNATH PRASAD	31	14842.00	-	-	112.00
4	2015741858	MITHILESH PRASAD	31	14842.00	-	-	112.00
5	2016891876	RAVI KUMAR	31	20193.00	-	-	152.00
6	2017975431	RAVINDER KAPOOR	31	14842.00	-	-	112.00
7	2017975433	SANTOSH KUMAR	31	9931.00	-	-	74.00
8	2018114966	GABBAR SINGH	18	8618.00	-	-	65.00
9	2018238946	ABHISHEK BALMIKI	7	3498.00	-	-	27.00
10	2018238980	SUKHVEER SINGH	8	3998.00	-	-	30.00
11	2018239010	RAYVEER	8	3998.00	-	-	30.00
12	2018239057	SONU	7	3498.00	-	-	27.00
13	2018240520	RUBI SINGH	15	7500.00	-	-	57.00
14	2018240562	AJAY NAMDEV	0	0.00	-	On Leave	0.00
15	2018240593	ASHUTOSH DWIVEDI	16	8000.00	-	-	60.00
16	2018240671	ANSHUL	0	0.00	-	On Leave	0.00
17	2018240682	AVNEESH KUMAR	15	7500.00	-	-	57.00
18	2018240698	BRJESH	14	7000.00	-	-	53.00
19	2018240710	NIGAM DUBEY	15	7500.00	-	-	57.00
20	2018240718	ANIL KUMAR	16	8000.00	-	-	60.00
21	2018240733	VINAY KUMAR SAMUDR 0	0	0.00	-	On Leave	0.00
22	2018240749	SAKARA	15	7500.00	-	-	57.00
23	6718190899	RAJDEET THAKUR	31	9931.00	-	-	74.00
<b>Total Monthly Wages :</b>				<b>203,846.00</b>			<b>1,539.00</b>
<b>Total IP Contribution :</b>							<b>1,539.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,539.00	6,625.00	8,164.00	0.00	203,846.00

-- End of Report --



IGST @18%					3414.00
Total IGST					3414.00
Total Bill Amt					22382.00
Gross Total Amt					22382.00

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

