

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.: 3455
	Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR	Date: 31/12/2021
		Estate code no 07
		SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	Security Service Charges, For the Month of December-2021				
	Security Guard	One	31	10,182.00	10,182.00
	EPF (Employer's Contribution) @13.0%			1324.00	1,324.00
	ESI (Employer's Contribution) @ 3.25%			331.00	331.00
	Reliving Charges			1958.00	1,958.00
	For Additional 3.5 hours of			5140.00	5,140.00
	TDS			389.00	389.00
	Total Amt			19324.00	19324.00
	Service Charges			500.00	500.00
	Total Bill Amt			19824.00	19824.00
	Total Amt				0.00
	total Bill Amt				19824.00
	GST@18%				
	GST Registration No- 07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no- U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				3568.00
	Total Bill Amt				23392.00
	Gross Total Amt				23392.00

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

Authrsed 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.





ESIC

Employees' State Insurance Corporation

Insurance

Transaction Details	* Required Fields
Transaction status:	Transaction is successful
Employer's Code No:	20001158660001018
Employer's Name:	CARE SECURITY PVT. LTD.
Challan Period:	Nov-2021
Challan Number :	02021139163709
Challan Created Date	15-12-2021 18:28:12
Challan Submitted Date	15-12-2021 18:34:17
Amount Paid:	9745.00
Transaction Number:	105151221039694



Monthly Contribution Details (Contractor-wise) for the month of Nov-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	30	17991.00	-	-	135.00
2	1014245792	KUMRESH SAHA	12	5937.00	-	-	45.00
3	1014257204	DEVNATH PRASAD	28	13853.00	-	-	104.00
4	1309734404	KAILASH PRASAD SINGH	30	11049.00	-	-	83.00
5	2016891876	RAVI KUMAR	0	0.00	-	Left Service	0.00
6	2017975431	RAVINDER KAPOOR	30	14842.00	-	-	112.00
7	2017975433	PAWAN KUMAR	19	9400.00	-	-	71.00
8	2018238946	ABHISHEK BALMIKI	29	15529.00	-	-	117.00
9	2018239052	RANJEET THAKUR	30	10,182.00	-	-	76.00
10	2018240520	RUBI SINGH	30	9184.00	-	-	69.00
11	2018240593	ASHUTOSH DWIVEDI	30	9184.00	-	-	69.00
12	2018240682	AVNEESH KUMAR	30	9184.00	-	-	69.00
13	2018240710	NIGAM DUBEY	30	9184.00	-	-	69.00
14	2018240749	SAKARA	30	9184.00	-	-	69.00
15	2018335570	KUNAL	30	14842.00	-	-	112.00
16	2018364115	RAKESH KUMAR	30	9184.00	-	-	69.00
17	2018364244	ABHISHEK	30	9184.00	-	-	69.00
18	2018364282	SHIVAM THAKUR	30	10188.00	-	-	76.00
19	2018385097	SUREANDER KANU	30	9184.00	-	-	69.00
20	2018398867	AAKASH	30	16064.00	-	-	121.00
21	2018399107	SARAJ KUMAR	30	9184.00	-	-	69.00
22	2018399958	PRADUMAN SINGH	30	16064.00	-	-	121.00
Total Monthly Wages :				243,475.00			1,832.00

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,832.00	7,913.00	9,745.00	0.00	243,475.00

-- 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 16/12/2021 11:22:

Payment Confirmation Receipt

TRRN No :	1052112007462
Challan Status :	Payment Confirmed
Challan Generated On :	11-DEC-2021 15:34:19
Establishment ID :	DSNHP0940117000
Establishment Name :	CARE SECURITY PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	NOV-2021
Total Amount (Rs) :	52,939
Account-1 Amount (Rs) :	33,180
Account-2 Amount (Rs) :	1,059
Account-10 Amount (Rs) :	17,640
Account-21 Amount (Rs) :	1,060
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015151221486395
Payment Date :	15-DEC-2021
Payment Confirmation Date :	Not Available
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 NOV-2021

Return Month DEC-2021

Contribution Rate (%) 12

ECR Type ECR

Salary Disbursement Date 07-DEC-2021

Uploaded Date Time 11-DEC-2021 15:33

Exemption Status Unexempted

TRRN Number

Remarks Ecr Nov-2021

ECR Id 66555252

Total Members 20

Aadhaar Not Seeded Member 0

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted

25,410 Total EPS Contribution Remitted

17,640

Total EPF-EPS Contribution Remitted

7,770 Total Refund Advance

0

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount

0 Total PMRPY Upfront EPS Amount

0

PMRPY benefit remarks

NA

ABRY Upfront Benefit Details (In Rupees) :

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.



NO.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRYP Benefit				Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	101721318266	ABHISHEK	ABHISHEK	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.		
2	101193661835	ASHUTOSH DEWVEDI	ASHUTOSH DEWVEDI	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.		
3	101375027686	AVNEESH KUMAR	AVNEESH KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.		
4	100982458645	BANTI SHRIVASTAVA	BANTI SHRIVASTAVA	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
5	100115299857	BINOD SAW	BINOD SAW	14,840	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.		
6	101222228915	DEVNATH PRASAD	DEVNATH PRASAD	13,853	13,853	13,853	13,853	1,662	1,154	508	2	0	-	-	-	N.A.		
7	101427184599	KAILASH SINGH	KAILASH SINGH	11,049	8,049	8,049	8,049	966	670	296	0	0	-	-	-	N.A.		
8	101216082884	KUMRESH SAHA	KUMRESH SAHA	5,937	5,937	5,937	5,937	712	495	217	18	0	-	-	-	N.A.		
9	101707069535	KUNAL	KUNAL	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.		
10	100054686729	NIGAM DUBEY	NIGAM DUBEY	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.		
11	101304466188	PAVAN KUMAR	PAVAN KUMAR	9,400	9,400	9,400	9,400	1,128	783	345	11	0	-	-	-	N.A.		
12	100511508147	POOJA SINGH	POOJA SINGH	20,834	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.		
13	101721318260	RAJENDRA PRASAD	RAJENDRA PRASAD	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.		
14	101581992497	RANJEET THAKUR	RANJEET THAKUR	10,182	10,182	10,182	10,182	1,222	848	364	0	0	-	-	-	N.A.		
15	100452825554	RAMESH SINGH	RAMESH SINGH	30,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
16	101566895720	RAVINDER KAPOOR	RAVINDER KAPOOR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.		
17	101728229461	SHIVAM THAKUR	SHIVAM THAKUR	10,188	10,188	10,188	10,188	1,223	849	374	0	0	-	-	-	N.A.		
18	101721318273	SAKARA	SAKARA	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.		
19	101729411629	SAROU KUMAR	SAROU KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.		
20	100372953022	SURENDER KANU	SURENDER KANU	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.		



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

ABRY 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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

