

**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  Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR	Bill No.:	3489
		Date:	28/02/2022
		Estate code no	07
		SAC. NO.	998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	<b>Security Service Charges, For the Month of February-2022</b>				
	<b>Security Guard</b>	<b>One</b>	<b>28</b>	10,293.00	<b>10,293.00</b>
	EPF (Employer's Contribution) @13%			1338.00	<b>1,338.00</b>
	ESI (Employer's Contribution) @ 3.25%			335.00	<b>335.00</b>
	Reliving Charges			1979.00	<b>1,979.00</b>
	For Additional 3.5 hours of			5196.00	<b>5,196.00</b>
	TDS			393.00	<b>393.00</b>
	Total Amt			<b>19534.00</b>	<b>19534.00</b>
	Service Charges			500.00	<b>500.00</b>
	Total Bill Amt			<b>20034.00</b>	<b>20034.00</b>
	<b>Total Amt</b>				
	<b>total Bill Amt</b>				<b>20034.00</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>3606.00</b>
	<b>Total Bill Amt</b>				<b>23640.00</b>
	<b>Gross Total Amt</b>				<b>23640.00</b>

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





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

Employer Code:20001158660001018

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	31	14842.00	-	-	112.00
3	1014257204	DEVNATH PRASAD	25	11969.00	-	-	90.00
4	1309734404	KAILASH PRASAD SINGH	31	11049.00	-	-	83.00
5	2014366734	RITESH KUMAR	31	16064.00	-	-	121.00
6	2017633029	KARAN SINGH CHAUHAN	20	9575.00	-	-	72.00
7	2017975431	RAVINDER KAPOOR	31	14842.00	-	-	112.00
8	2017975433	PAWAN KUMAR	30	14363.00	-	-	108.00
9	2018238946	ABHISHEK BALMIKI	31	16064.00	-	-	121.00
10	2018239057	SONU	31	16064.00	-	-	121.00
11	2018240520	RANJEET THAKUR	31	10293.00	-	-	77.00
12	2018240593	ASHUTOSH DWIVEDI	31	9184.00	-	-	69.00
13	2018240682	AVNEESH KUMAR	31	9184.00	-	-	69.00
14	2018240710	NIGAM DUBEY	31	9184.00	-	-	69.00
15	2018240749	SAKARA	31	9184.00	-	-	69.00
16	2018305748	SHIVAM KUMAR	31	9184.00	-	-	69.00
17	2018335570	KUNAL	31	10293.00	-	-	77.00
18	2018364115	RAKESH KUMAR	11	5267.00	-	-	40.00
19	2018364244	ABHISHEK	31	9184.00	-	-	69.00
20	2018364288	RAJENDRA PRASAD	31	9184.00	-	-	69.00
21	2018385097	SUREANDER KANU	31	9184.00	-	-	69.00
22	2018399107	SARAJ KUMAR	31	9184.00	-	-	69.00
23	2018399958	PRADUMAN SINGH	31	9184.00	-	-	69.00
24	2018533490	OMPRAKASH	31	16064.00	-	-	121.00
25	2018533517	PAVAN DUBEY	31	9184.00	-	-	69.00
26	2018533535	NEHA DEVI	31	9184.00	-	-	69.00
27	2018533548	PRAM SHILA DEVI	31	9184.00	-	-	69.00
28	2018533565	RAM KUMAR	31	9184.00	-	-	69.00
29	2018533709	BRJESH	31	9184.00	-	-	69.00
Total monthly wages			31	320,282.00	-	-	69.00
Total Contribution				12,819.00			
Total Government Contribution				0.00			
Total IP Contribution :				2,409.00			
Total Monthly Wages				320,282.00			
Total IP Cc Total Employer Contribution				10,410.00			
Total Contribution				12,819.00			
Total Government Contribution				0.00			
Total Monthly Wages				320,282.00			



Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPV / ABRY 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	101721318256	ABHISHEK	ABHISHEK	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
2	101011516749	AMAR	AMAR	5,701	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.			
3	100089677651	ARJUN SINGH RAWAT	ARJUN SINGH RAWAT	5,701	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.			
4	101193661835	ASHUTOSH DEWIVEDI	ASHUTOSH DEWIVEDI	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	17,991	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
7	101489383047	BRJESH	BRJESH	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
8	101222228915	DEVNATH PRASAD	DEVNATH PRASAD	11,969	11,969	11,969	11,969	1,436	997	439	6	0	-	-	-	N.A.			
9	100137010927	DHIRENDRA SINGH	DHIRENDRA SINGH	6,279	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.			
10	101197691308	JAI SHANKAR YADAV	JAI SHANKAR YADAV	6,279	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.			
11	101427184599	KAILASH SINGH	KAILASH SINGH	11,049	8,049	8,049	8,049	966	670	296	0	0	-	-	-	N.A.			
12	101011511469	KARAN SINGH CHAUHAN	KARAN SINGH CHAUHAN	9,575	9,575	9,575	9,575	1,149	798	351	11	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	101707069535	KUNAL	KUNAL	5,267	5,267	5,267	5,267	632	439	193	20	0	-	-	-	N.A.			
15	101505226490	LUBHANSHU DHILLON	LUBHANSHU DHILLON	5,701	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.			
16	101772960347	NEHA DEVI	NEHA DEVI	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
17	100054686729	NIGAM DUBEY	NIGAM DUBEY	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
18	101772960334	OMPRAKASH	OMPRAKASH	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
19	101772960332	PAVAN DUBEY	PAVAN DUBEY	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
20	101304466188	PAVAN KUMAR	PAVAN KUMAR	14,363	14,363	14,363	14,363	1,724	1,196	528	1	0	-	-	-	N.A.			
21	100511508147	POOJA SINGH	POOJA SINGH	20,161	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.			





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/02/2022 18:06:

**Payment Confirmation Receipt**

TRRN No :	1052202013308
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2022 16:26:02
Establishment ID :	DSNHP0940117000
Establishment Name :	CARE SECURITY PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	39
Wage Month :	JAN-2022
Total Amount (Rs) :	87,429
Account-1 Amount (Rs) :	55,247
Account-2 Amount (Rs) :	1,748
Account-10 Amount (Rs) :	28,681
Account-21 Amount (Rs) :	1,753
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150222941003
Payment Date :	15-FEB-2022
Payment Confirmation Date :	15-FEB-2022
Total PMRPY Benefit :	0





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

Name of Establishment	CARE SECURITY PVT. LTD.		
Establishment Id	DSNHPO940117000	LIN	12197222892
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	15-FEB-2022 16:25
Exemption Status	Unexempted	TRRN Number	
Remarks	JANUARY-2022	ECR Id	69416274
Total Members	39	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	41,964	Total EPS Contribution Remitted	28,681
Total EPF-EPS Contribution Remitted	13,283	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
ABRY benefit remarks	0	0	0
Already an ECR [Id: 69403453] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.			



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				
22	101685512665	PRAM SHILA DEVI	PRAM SHILA DEVI	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
23	101721318260	RAJENDRA PRASAD	RAJENDRA PRASAD	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
24	101581992496	RAKESH KUMAR	RAKESH KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
25	101689166309	RANJEET THAKUR	RANJEET THAKUR	10,293	10,293	10,293	10,293	1,235	857	378	0	0	-	-	-	N.A.			
26	101457371325	RAM KUMAR	RAM KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
27	100452825554	RAMESH SINGH	RAMESH SINGH	30,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
28	101326845790	SHIVAM KUMAR	SHIVAM KUMAR	10,293	10,293	10,293	10,293	1,235	857	377	0	0	-	-	-	N.A.			
29	101566895720	RAVINDER KAPOOR	RAVINDER KAPOOR	14,842	14,842	14,842	14,842	1,781	1,236	545	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	-	-	-	N.A.			
31	101728229462	RUBI SINGH	RUBI SINGH	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
32	101721318273	SAKARA	SAKARA	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
33	101729411629	SAROJ KUMAR	SAROJ KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
34	101370685900	SHANT KUMAR	SHANT KUMAR	5,701	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.			
35	101265902816	SUDHEER KUMAR	SUDHEER KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
36	101463689682	SUNIL	SUNIL	5,701	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.			
37	101569015533	SURAJ KUMAR	SURAJ KUMAR	5,701	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.			
38	100372953022	SURENDER KANU	SURENDER KANU	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.			
39	101584627944	SURESH	SURESH	5,701	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.			





**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:** Jan-2022

**Challan Number :** 02022106183290

**Challan Created Date** 15-02-2022 16:31:10

**Challan Submitted Date** 17-02-2022 12:15:02

**Amount Paid:** 12819

**Transaction Number:** CPABKPLHT3



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