

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		Bill No.: 3430 Date: 31/10/2021
Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR		Estate code no 07 SAC. NO. 998522

PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
Security Service Charges, For the Month of October-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 TDS			5140.00	5,140.00
Total Amt			389.00	389.00
			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



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 19/10/2021 11:13:

Payment Confirmation Receipt

TRRN No :	1052110013204
Challan Status :	Payment Confirmed
Challan Generated On :	16-OCT-2021 14:45:52
Establishment ID :	DSNHP0940117000
Establishment Name :	CARE SECURITY PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	SEP-2021
Total Amount (Rs) :	55,767
Account-1 Amount (Rs) :	35,713
Account-2 Amount (Rs) :	1,116
Account-10 Amount (Rs) :	17,827
Account-21 Amount (Rs) :	1,111
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015181021431269
Payment Date :	18-OCT-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	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	16-OCT-2021 14:45
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR -September-2021	ECR Id	64593279
Total Members	21	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,770	Total EPS Contribution Remitted	17,827
Total EPF-EPS Contribution Remitted	8,943	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	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
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.		



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	101721318256	ABHISHEK	ABHISHEK	9,078	9,078	9,078	9,078	1,089	756	333	0	0	-	-	-	N.A.
2	101193661835	ASHUTOSH DEWVEDI	ASHUTOSH DEWVEDI	9,078	9,078	9,078	9,078	1,089	0	1,089	0	0	-	-	-	N.A.
3	101375027686	AVNEESH KUMAR	AVNEESH KUMAR	9,078	9,078	9,078	9,078	1,089	756	333	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	100115298957	BINOD SAW	BINOD SAW	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101222228915	DEVNATH PRASAD	DEVNATH PRASAD	14,347	14,347	14,347	14,347	1,722	1,195	527	1	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	0	0	0	0	0	0	0	30	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	10054686729	NIGAM DUBEY	NIGAM DUBEY	9,078	9,078	9,078	9,078	1,089	756	333	0	0	-	-	-	N.A.
11	101304466188	PAVAN KUMAR	PAVAN KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
12	100511508147	POOJA SINGH	POOJA SINGH	16,666	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
13	101721318280	RAJENDRA PRASAD	RAJENDRA PRASAD	9,078	9,078	9,078	9,078	1,089	756	333	0	0	-	-	-	N.A.
14	101581992496	RAKESH KUMAR	RAKESH KUMAR	9,078	9,078	9,078	9,078	1,089	756	333	0	0	-	-	-	N.A.
15	100452825554	RAMESH SINGH	RAMESH SINGH	26,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101191107126	RAVI KUMAR	RAVI KUMAR	20,685	12,385	12,385	12,385	1,486	1,032	454	0	0	-	-	-	N.A.
17	101566895720	RAVINDER KAPOOR	RAVINDER KAPOOR	12,863	12,863	12,863	12,863	1,544	1,071	473	4	0	-	-	-	N.A.
18	101728228463	RANJEET THAKUR	RANJEET THAKUR	10,182	10,182	10,182	10,182	1,222	849	374	0	0	-	-	-	N.A.
19	101721318274	SHIVAM KUMAR	SHIVAM KUMAR	10,182	10,182	10,182	10,182	1,222	846	374	0	0	-	-	-	N.A.
20	101729411629	SAROJ KUMAR	SAROJ KUMAR	9,078	9,078	9,078	9,078	1,089	756	333	0	0	-	-	-	N.A.
21	100372953022	SURENDER KANU	SURENDER KANU	9,078	9,078	9,078	9,078	1,089	756	333	0	0	-	-	-	N.A.

DSNHHP094017000 / SEP-2021 / 16-OCT-2021 14:45



Names are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
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





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:	Sep-2021	
Challan Number :	02021132599299	
Challan Created Date	18-10-2021 17:39:36	
Challan Submitted Date	18-10-2021 17:39:43	
Amount Paid:	9735.00	
Transaction Number:	105181021765599	

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