

**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-07AADCC906801ZW

M/s KRISUMI CORPORATION PRIVATE LIMITED  
 Plot No-461,462  
 Udhog Vihar Gurgaon Haryana  
 Gst No- 06AAECV0565A1ZR

Bill No.: 3528  
 Date: 30/04/2022  
 Estate code no 07  
 SAC. NO. 998522

SL. NO.	PARTICULARS	No-OF PERSON	DAYS	RATE	Amount.
	Security Service Charges, For the Month of April-2022				
	Security Guard	One	30	10,293.00	10,293.00
	EPF (Employer's Contribution) @13.0%			1338.00	1,338.00
	ESI (Employer's Contribution) @ 3.25%			335.00	335.00
	Reliving Charges			1979.00	1,979.00
	For Additional 3.5 hours of			5196.00	5,196.00
	TDS			393.00	393.00
	Total Amt			19534.00	19534.00
	Service Charges			500.00	500.00
	Total Bill Amt			20034.00	20034.00
	Total Amt				20034.00
	total Bill Amt				
	GST@18%				
	GST Registration No- 07AADCC906801ZW				
	PAN CARD NO-AADCC90680				
	Company Registration no- U74920DL2010PTC199438				
	IGST @18%				3606.00
	Total IGST				23640.00
	Total Bill Amt				
	Gross Total Amt				23640.00

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

Authrised 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.







**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: Mar-2022  
Challan Number : 02022112462141 -  
Challan Created Date 13-04-2022 13:32:30  
Challan Submitted Date 15-04-2022 11:33:43  
Amount Paid: 18490.00  
Transaction Number: CPABOPDWC2



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

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
Name : CARE SECURITY PVT. LTD.							
1	1014245786	BANTI SHRIVASTAVA	31	19473.00	-		147.00
2	1014245792	KUMRESH SAHA	30	14363.00	-		108.00
3	1014257204	DEVNATH PRASAD	0	0.00	-		0.00
4	1309734404	KAILASH PRASAD SINGH	19	6772.00	-	Left Service	51.00
5	2006152830	DHIRENDRA SINGH	31	17043.00	-		128.00
6	2014366734	RITESH KUMAR	31	16064.00	-		121.00
7	2017633029	KARAN SINGH CHAUHAN	31	14842.00	-		112.00
8	2017633043	JAI SHANKAR YADAV	31	17043.00	-		128.00
9	2017633045	SHANT KUMAR	31	15414.00	-		116.00
10	2017633049	RAVI	31	15414.00	-		116.00
11	2017975431	RAVINDER KAPOOR	31	14842.00	-		112.00
12	2017975433	PAWAN KUMAR	16	7660.00	-		58.00
13	2018005308	SURESH	31	15414.00	-		116.00
14	2018238946	ABHISHEK BALMIKI	31	16064.00	-		121.00
15	2018239057	SONU	31	16064.00	-		121.00
16	2018240520	RUBI SINGH	31	9184.00	-		69.00
17	2018240593	ASHUTOSH DWIVEDI	31	9184.00	-		69.00
18	2018240682	SHIVAM KUMAR	31	10293.00	-		77.00
19	2018240710	NIGAM DUBEY	31	9184.00	-		69.00
20	2018240749	RANJEET THAKUR	31	10293.00	-		77.00
21	2018305748	SUDHEER KUMAR	0	0.00	-		69.00
22	2018364115	RAKESH KUMAR	0	0.00	-	Left Service	77.00
23	2018364244	ABHISHEK	31	0.00	-	Left Service	0.00
24	2018364288	RAJENDRA PRASAD	31	9184.00	-		69.00
25	2018385097	SUREANDER KANU	0	9184.00	-		69.00
26	2018399107	SAROJ KUMAR	31	0.00	-	Left Service	69.00
27	2018399958	PRADUMAN SINGH	31	9184.00	-		0.00
28	2018533490	OMPRAKASH	31	16064.00	-		69.00
29	2018533517	PAVAN DUBEY	31	9184.00	-		121.00
30	2018533535	NEHA DEVI	31	9184.00	-		21.00
31	2018533565	RAM KUMAR	31	9184.00	-		69.00
32	2018533709	BRIJESH	31	9184.00	-		69.00
33	2018548512	RAKESH SINGH	0	9184.00	-		69.00
34	2018550268	LABHANSHU DHILLON	31	0.00	-		69.00
35	2018558558	RASHEED KHA	31	15414.00	-	Left Service	69.00
				9184.00	-		0.00
					-		116.00
					-		69.00



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

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
36	2018582748	INDRABHAN SINGH	31	9184.00	-		69.00
37	2018582754	KAMAL SINGH	31	9184.00	-		69.00
38	2018582760	JAY MANGAL SINGH	31	9184.00	-		69.00
39	2018582773	ABHAY KUMAR	31	9184.00	-		69.00
40	6709309473	ARJUN SINGH RAWAT	31	15414.00	-		116.00
41	6715196373	RAVINDER KUMAR	31	15414.00	-		116.00
42	6716247797	AMAR	31	15414.00	-		116.00
43	6716247804	SUNIL	31	15414.00	-		116.00
44	6719440802	SURAJ KUMAR	31	15414.00	-		116.00
<b>Total Monthly Wages :</b>				<b>461,964.00</b>			<b>3,476.00</b>
						<b>Total IP Contribution :</b>	<b>3,476.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,476.00	15,014.00	18,490.00	0.00	461,964.00

-- 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 13/04/2022 18:11:

**Payment Confirmation Receipt**

TRRN No :	1052204005526
Challan Status :	Payment Confirmed
Challan Generated On :	09-APR-2022 17:34:15
Establishment ID :	DSNHP0940117000
Establishment Name :	CARE SECURITY PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	36
Wage Month :	MAR-2022
Total Amount (Rs) :	1,05,110
Account-1 Amount (Rs) :	65,884
Account-2 Amount (Rs) :	2,102
Account-10 Amount (Rs) :	35,018
Account-21 Amount (Rs) :	2,106
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130422980904
Payment Date :	13-APR-2022
Payment Confirmation Date :	13-APR-2022
Total PMRPY Benefit :	0





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

Name of Establishment	CARE SECURITY PVT. LTD.		
Establishment Id	DSNHP0940117000	LIN	1219722892
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	09-APR-2022 17:33
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF ECR March-2022	ECR Id	71382592
Total Members	36	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	50,451	Total EPS Contribution Remitted	35,018
Total EPF-EPS Contribution Remitted	15,433	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				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	
1	101724542511	ABHAY KUMAR	ABHAY KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0				
2	101721318256	ABHISHEK	ABHISHEK	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
3	101011516749	AMAR	AMAR	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0				N.A.
4	100089677651	ARJUN SINGH RAWAT	ARJUN SINGH RAWAT	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0				N.A.
5	101193661835	ASHUTOSH DEWVEDI	ASHUTOSH DWIVEDI	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
6	101375027686	AVNEESH KUMAR	AVNEESH KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
7	100982458645	BANTI SHRIVASTAVA	BANTI SHRIVASTAVA	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
8	101499383047	BRIJESH	BRIJESH	9,184	9,184	9,184	9,184	1,102	765	337	0	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	101792277403	INDRABHAN SINGH	INDRABHAN SINGH	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
11	101197691308	JAI SHANKAR YADAV	JAI SHANKAR YADAV	17,043	14,350	14,350	14,350	1,722	1,195	527	0	0				N.A.
12	101792279617	JAY MANGAL SINGH	JAY MANGAL SINGH	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
13	101427184599	KAILASH SINGH	KAILASH SINGH	6,772	4,933	4,933	4,933	592	411	181	12	0				N.A.
14	101622238262	KAMAL SINGH	KAMAL SINGH	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
15	101772960334	OMPRAKASH	OMPRAKASH	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
16	101457371325	RAM KUMAR	RAM KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
17	101505226490	LUBHANSHU DHILLON	LUBHANSHU DHILLON	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0				N.A.
18	101772960347	NEHA DEVI	NEHA DEVI	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
19	100054686729	NIGAM DUBEY	NIGAM DUBEY	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
20	101772960352	PAVAN DUBEY	PAVAN DUBEY	9,184	9,184	9,184	9,184	1,102	765	337	0	0				N.A.
21	101304466188	PAVAN KUMAR	PAVAN KUMAR	7,660	7,660	7,660	7,660	919	638	281	15	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	100511508147	POOJA SINGH	POOJA SINGH	25,000	15,000	15,000	15,000	1,800	1,250	550	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	100452825554	RAMESH SINGH	RAMESH SINGH	30,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101783238935	RASHEED KHA	RASHEED KHA	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.
26	101326845790	RAVI	RAVI	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
27	101566895720	RAVINDER KAPOOR	RAVINDER KAPOOR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
28	100610197826	RAVINDER KUMAR	RAVINDER KUMAR	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
29	100314123950	RITESH KUMAR SINGH	RITESH KUMAR SINGH	16,064	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
30	101728229462	RANJEET THAKUR	RANJEET THAKUR	10,293	10,293	10,293	10,293	1,235	1,235	378	0	0	-	-	-	N.A.
31	101721318273	SHIVAM KUMAR	SHIVAM KUMAR	10,293	10,293	10,293	10,293	1,235	857	378	0	0	-	-	-	N.A.
32	101729411629	SAROJ KUMAR	SAROJ KUMAR	9,184	9,184	9,184	9,184	1,102	765	337	0	0	-	-	-	N.A.
33	101370685900	SHANT KUMAR	SHANT KUMAR	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
34	101463699682	SUNIL	SUNIL	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
35	101599015533	SURAJ KUMAR	SURAJ KUMAR	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
36	101584627944	SURESH	SURESH	15,414	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.



**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

PMRPY Benefit Not Given Remarks :-

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

