

NATIONAL INFORMATICS CENTRE SERVICE INC. NEW DELHI

BILL SUBMISSION FORM

Name of Vendor: -Aurionpro Solutions Ltd.

I. General Details:-

Project No.	R241294MPND	Regular/Backdated WO	Regular
WO/AO No.	M2406303	WO/AO Date	08-11-2024
Period of WO	From 06-11-2024	To	23-05-2025
No. of Bill as per WO	7	Bill Count No.	7
No. of Manpower	15	Category	Level - 10,7
Milestone Base (✓/x)	x	Stage of % (if milestone base)	x

II. Check List: -

BG Register No. & Submission Date

8507 & 18-Nov-2024

Particulars	Tick (✓/x)	NICSI Observations
Copy of WO & AO (if applicable)	✓	
Triplicate Invoices	✓	
Attendance Certificate	✓	
Proof of Payment	✓	
Short Manpower (if applicable)	✓(3)	
BG attached (if applicable)	✓	
Any other like SNR etc.	x	

III. Invoice Detail: -

Invoice No. & Date	Month & Year	Bill Amount	IGST 18%	Total Amount
MH2526NICS060342	May 2025	1560653.00	280918.00	1841571.00
13-Jun-2025				

IV. This is certify that

i) Previous month bill(s) of this WO is not pending for payment. No claim for payment will be made against this WO for previous months.

ii) A complete/full service bill for the month is submitted & paid.

Mobile No.: +91-9910065986

Email Id: - varun.dutta@aurionpro.com

NIC Coordinator NAME: -

JUN 13 2025 13422

NAME: - Varun Dutta

Aurionpro Solutions Ltd.

Mumbai

GSTIN : 27AAACV7297H1ZU

Signature & Stamp of the Vendor

V. For Office Use

NICSI-Accounts (Provision)		Project	
Amount	1841571	Bill Amount	1779139
Penalty		OM ____%	21 JUN 2025
TDS	31216 + 31216	Service Tax	CHEQUE/ 11015806
Net Amount	1779139	Total Amount	
Signature DM(Account)		NICSI	

GSTIN: 27AAACV7297H1ZU		"ORIGINAL FOR RECIPIENT" ✓
		"DUPLICATE FOR SUPPLIER"

TAX INVOICE

Client Name : National Informatics Centre Services Inc.	National Informatics Centre Services Inc.	Invoice Date.	13th June 2025
Bill to (NICSI)-New Delhi ,	(NICSI)-New Delhi ,	Invoice No.	MH2526NICS060342
Address: Hall No-2&3, 6TH Floor, NBCC,	Address: Hall No-2&3, 6TH Floor, NBCC,	P.O No.	R241294MPND
Tower,15 Bhikaji Cama Place,	Tower,15 Bhikaji Cama Place,	Work order no	M2406303
New Delhi - 110066	New Delhi - 110066	PO. Date.	08-Nov-24
		Invoice Month	May
GSTIN: 07AAACN2185J1ZE		Place of Supply	Delhi
PAN: AAACN2185J		State Code	07

Sr. No.	Description Of Services	HSN / SAC Code	Days	No of People	Rate Per Month	Taxable Value (A)	IGST Rate	Amount(B)	TOTAL
	Project Name: Rajya Sabha Secretariat (RSS) Charge for Providing services for the month of May 2025								
1	Level 10 (Minimum work experience 5 years)	998313	22	1	1,87,772.00	1,33,258.00	18%	23,986.00	1,57,244.00
2	Level 10 (Minimum work experience 5 years)	998313	23	1	1,87,772.00	1,39,315.00	18%	25,077.00	1,64,392.00
3	Level 10 (Minimum work experience 5 years)	998313	21.5	1	1,87,772.00	1,30,229.00	18%	23,441.00	1,53,670.00
4	Level 10 (Minimum work experience 5 years)	998313	22.5	1	1,87,772.00	1,36,286.00	18%	24,531.00	1,60,817.00
5	Level 10 (Minimum work experience 5 years)	998313	20.5	1	1,87,772.00	1,24,172.00	18%	22,351.00	1,46,523.00
6	Level 10 (Minimum work experience 5 years)	998313	22	1	1,87,772.00	1,33,258.00	18%	23,986.00	1,57,244.00
7	Level 10 (Minimum work experience 5 years)	998313	23	1	1,87,772.00	1,39,315.00	18%	25,077.00	1,64,392.00
8	Level 10 (Minimum work experience 5 years)	998313	22	1	1,87,772.00	1,33,258.00	18%	23,986.00	1,57,244.00
9	Level 7 (Minimum work experience 5 years)	998313	21	1	1,44,440.00	97,846.00	18%	17,612.00	1,15,458.00
10	Level 10 (Minimum work experience 5 years)	998313	22	1	1,87,772.00	1,33,258.00	18%	23,986.00	1,57,244.00
11	Level 10 (Minimum work experience 5 years)	998313	22	1	1,87,772.00	1,33,258.00	18%	23,986.00	1,57,244.00
12	Level 10 (Minimum work experience 5 years)	998313	21	1	1,87,772.00	1,27,200.00	18%	22,896.00	1,50,096.00
	Total Amount before Tax							A	15,60,653.00
	Add: IGST								2,80,918.00
	Total Tax Amount							B	2,80,918.00
	Total Amount after Tax							A+B	18,41,571.00
	Amount in Words	Rupees Eighteen Lakh Forty One Thousand Five Hundred Seventy One Only							
	Whether the tax is payable by recipient under reverse charge	No							

TERMS AND CONDITIONS :

1) Payment to be made by A/C Payee Cheque/D.D. in favour of "Aurionpro Solutions Ltd."

2) Our PAN No is : AAACV7297H

3) Payment Details :

Aurionpro Solutions Ltd
HDFC Bank, Bhaveshwar Lal Mumbai,
Account No. : 01182320002901
IFSC Code: HDFC0000118

For Aurionpro Solutions Ltd.

Aurionpro Solutions Ltd.
Mumbai
GSTIN : 27AAACV7297H1ZU
(Authorised Signatory)

**RAJYA SABHA SECRETARIAT
PARLIAMENT OF INDIA**

Ref No: May, 2025

Date: 4th June, 2025

To,

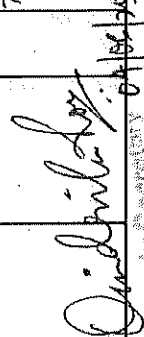
Vendor Name: Aurionpro Solutions Ltd.

Vendor Address: Synergia IT Park, Plot No. R-270, T.T.C. Industrial Estate, Near Rabale Police Station, Navi Mumbai, Thane
Maharashtra-400701.

Subject:- Monthly Service Performance Report for the month of May, 2025 under the Project No: R241294MPND.

Sir/Madam,

In reference to below mentioned work orders issued by NICSI-New Delhi, the performance of the service provided by your firm during the period mentioned is as under: -

Sl. No.	Details of the services Provided	Qty	Service Period		Sl. No.	Name and Emp ID No.	Service Performance Details		Work Order No. and Date
			From	To			No. of Leaves taken in May, 2025 (Dates of leave)	Overall Performance Remarks (Satisfactory/unsatisfactory)	
1.	Mobile Developer Level 10 (Minimum work experience 5 years)	3	01/05/2025	31/05/2025	1.	Mr. Harpreet Singh, 7351	1 ½ days (08.05.2025 for full day & 19.05.2025 for Full day)	Satisfactory	Work Order No: M2406303, Dated 8 th November, 2024
					2.	Mr. Shakti Tripathi, 7350	Nil	Satisfactory	
					3.	Mr. Vikas Saini, 7349	1 day (23.05.2025 for Full day)	Satisfactory	
2.	Front End Developer Level 10 (Minimum work experience 5 years)	4	01/05/2025	31/05/2025	1.	Mr. Mohammad Suhail, 7354	1 day (09.05.2025 for Full day)	Satisfactory	<div style="text-align: right;">  Deputy Secretary Rajya Sabha Secretariat </div>
					2.	Mr. Naveen Kumar, 7353	3 days (02.05.2025, 08.05.2025, 19.05.2025, 21.05.2025, 22.05.2025 & 27.05.2025)	Satisfactory	

Aurionpro Solutions Ltd.

Mumbai

Contd. 2/-
GSTIN : 27AAACV7297H1ZU

work experience 5 years)						(28.05.2025 for Full day)			Work Order No: M2407574, Dated 20 th December, 2024
9. Full Stack Developer Level 10 (Minimum work experience 5 years)	1	01/05/2025	31/05/2025	1.	Mr. Shakir Khan, 7441	Nil	Satisfactory		
10. UI/UX Designer Level 10 (Minimum work experience 5 years)	1	01/05/2025	31/05/2025	1.	Ms. Dipali Omprakash Singh, 7493	1 day (21.05.2025 & 26.05.2025 for Half days)	Satisfactory		
11. DevOps Engineer Level 7 (Minimum work experience 5 years)	1	01/05/2025	31/05/2025	1.	Mr. Ranjan Yadav, 7516	Nil	Satisfactory		Work Order No: M2408743 Dated 27 th January, 2025
12. Tester Level 7 (Minimum work experience 5 years)	1	01/05/2025	31/05/2025	1.	Mr. Radhe Mohan Pandey, 7532	½ day (23.05.2025 for Half day)	Satisfactory		
13. Frontend Developer Level 10 (Minimum work experience 5 years)	1	01/05/2025	31/05/2025	1.	Mohd. Afroz, 7517	Nil	Satisfactory		
14. Backend Developer Level 7 (Minimum work experience 5 years)	1	01/05/2025	31/05/2025	1.	Mr. Alok Sharma, 7589	1 day (26.05.2025 for Full day)	Satisfactory		Work Order No: M2410126 Dated 6 th March, 2025
15. API Developer Level 10 (Minimum work experience 5 years)	1	01/05/2025	31/05/2025	1.	Mr. Kaushal Singh Chauhan, 7428	1 day (19.05.2025 & 23.05.2025 for Half days)	Satisfactory		
16. Backend Developer Level 10 (Minimum work experience 5 years)	1	01/05/2025	31/05/2025	1.	Ms. Rhea Singh, 7571	Nil	Satisfactory		Work Order No: M2410125 Dated 6 th March, 2025
17. Tester Level 7 (Minimum work experience 5 years)	2	01/05/2025	31/05/2025	1. 2.	Mr. Abhinav Aditya, 7524 Mr. Mayank Kumar, 7523	Nil 1 ½ days (08.05.2025 for Full day & 22.05.2025 for Half day)	Satisfactory Satisfactory		
18. UI/UX Designer Level 10 (Minimum work experience 5 years)	1	01/05/2025	31/05/2025	1.	Mr. Jitendra Kumar, 7590	Nil	Satisfactory		Work Order No: M2410127 Dated 6 th March, 2025

Deputy Secretary
Maha Sabha Secretariat

Aurionpro Solutions Ltd.
Mumbai
GSTIN : 27AAACV7297H1ZU

Contd. 4/-

								day)		
27.	Frontend Developer Level 10 (Minimum work experience 5 years)	1	16/04/2025	31/05/2025	1	Mr. Sandeep Kumar Gupta, 7659	1 day (28.04.2025 for Full day)	Satisfactory	Work order No. AM2500023 dated 30 th May, 2025	
28.	Tester Level 7 (Minimum work experience 5 years)	1	21/04/2025	31/05/2025	1	Ms. Mahwish Khatoon, 7664	1 day (02.05.2025 for Full day)	Satisfactory		
29	DevOps Engineer Level 10 (Minimum work experience 5 years)	1	28/04/2025	31/05/2025	1	Mr. Sahil Gola, 7676	½ day (13.05.2025 for Half day)	Satisfactory		
30.	UI/UX Designer Level 10 (Minimum work experience 5 years)	2	28/04/2025	31/05/2025	1.	Ms. Sonia Gupta, 7677	8 ½ days (09.05.2025 for Half day, 15.05.2025, 16.05.2025, 19.05.2025, 20.05.2025, 21.05.2025, 22.05.2025, 23.05.2025 & 30.05.2025 for Full days)	Satisfactory		
					2.	Mr. Rakesh Kumar, 7675	Nil	Satisfactory		
31.	Security Analyst Level 10 (Minimum work experience 5 years)	1	19/05/2025	31/05/2025	1	Mr. Awdhesh Gupta, 7746	Nil	Satisfactory		

Name of Reporting Manager: Smt. Oindrila Roy
Designation: Deputy Secretary, Systems Division
Room No. 212-A, Parliament House Annexe, New Delhi-110001

Aurionpro Solutions Ltd.
Mumbai

GSTIN : 27AAACV7297H1ZU

Signature with stamp

[Signature]
Deputy Secretary
Rajya Sabha Secretariat

Salary Breakup

June 05, 2025

To,
The Manager,
ICICI Bank Ltd.,
Navi Mumbai.

Sub: Request for acknowledgement of paid salary through Online ICICI Bank Module.

Dear Sir / Madam,

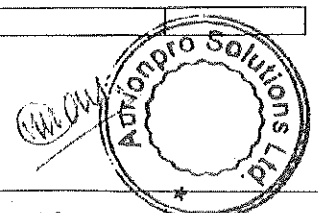
We refer to above subject, kindly find below mentioned details along with generated UTR references of paid employees' salary from our **ICICI Bank Current Account No. 095751000003, through ICICI Bank bulk uploading module**, for your further necessary reference and acknowledge receipt of this letter.

Signature of Mr./Ms.
verified as per our record without any risk
or responsibility on part of the bank or
the Official Signing It.
For ICICI Bank Limited
Koushik
Authorised Signatory
SEAWOODS BRANCH, NAVI MUMBAI-400706

Sr.	Beneficiary A/c no.	Beneficiary Name	Sal Amt.	For the Month	UTR/RBI Reference No./Core Ref No.	Trasaction Date
1	103101516624	Akhilesh Kumar	1,37,624.00	May-25	Ref No - CMS/001713430023/030	31/05/2025
2	078901504771	Maninder Kumar	1,13,614.00	May-25	Ref No - CMS/001713430023/030	31/05/2025
3	420601500558	Rahul Kumar	35,603.00	May-25	Ref No - CMS/001713430023/030	31/05/2025
4	50100459986884	Pardeep Poddar	1,07,835.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
5	06441050045033	Chandra Prakash Nagar	1,17,158.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
6	50100459986463	Ravi Kumar Duseethi	1,46,914.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
7	50100459962602	Gaurav Kumawat	99,597.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
8	50100459978454	Satyendra Singh	1,25,541.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
9	50100480310940	Ashish Pilonia	2,66,043.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
10	50100459985000	Ashish Pancholi	1,12,504.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
11	50100107188344	Banwari Lal	99,597.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
12	50100195087513	Raj Kamal Salvi	1,25,541.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
13	03761000045461	Chaitali Manish Supade	1,69,596.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
14	50100355192372	Vogety Vamsi Mohan	3,03,243.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
15	50100459183200	Tarun Bajaj	1,05,650.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
16	50100531669222	Manish Kumar Srivastava	2,67,573.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
17	50100487955561	Tripath Bala Singh	1,12,941.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
18	50100577983932	Dampanaboina Venkata Satya	1,03,517.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
19	918010016296920	Loganathan Rajappan	1,63,571.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
20	50100426309831	Praveen Kumar	1,12,198.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
21	50100594423612	Shankar K	2,06,395.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
22	50100324450442	Yokeshvaran A R	1,09,561.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
23	50100594423533	Suresh Venkatesan	1,87,645.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
24	50100594423381	Anbukkiniyar P	1,69,357.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
25	50100609457782	Tamilarasi Ganesan	1,65,102.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
26	50100614800931	Shivendra Mishra	25,826.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
27	00171000220890	Gnana Wilson D	1,69,741.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
28	50100228635465	Aravind	1,03,972.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
29	50100584521132	Vikas Kumar Shreni	1,43,358.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
30	50100480470395	Amol Phasate	1,09,993.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
31	50100615533672	Vinay Kumar Jain	1,96,417.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
32	50100620320915	Awinash Khare	51,660.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
33	99909999994777	J.Prabudoss	1,55,161.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
34	50100620319163	Akash Kumar Soni	53,526.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
35	50100258487395	Sudipta Kumar Nayak	91,677.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
36	50100459987890	Sandeep Mittal	1,14,416.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
37	50100725959455	Kartik	40,528.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
38	50100140686312	Dodia Anvesh	1,67,870.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
39	50100263107363	Boopathy Mariyappan	1,91,923.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
40	50100740813412	Raghvendra	95,283.00	May-25	Ref No - CMS/001713430034/030	31/05/2025
41	50100473797608	Vigneshwaran Mariyappan	44,391.00	May-25	Ref No - CMS/001713430034/030	31/05/2025

Sub Total	54,19,662.00	
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Aurionpro Solutions Ltd.
Mumbai
GSTIN : 27AAACV7297H1ZU



Salary Breakup

Sr.	Beneficiary A/c no.	Beneficiary Name	Sal Amt.	For the Month	UTR/RBI Reference No./Core Ref No.	Trasaction Date
95	50100265712971	Prajakta Nandkumar Kudale	83,469.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
96	50100265712984	Amlt Kamal Singh	49,201.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
97	50100369529070	Abhishek Kumar	63,658.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
98	50100526717522	Bunty	1,24,574.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
99	50100480274592	Yuvraj Sharma	3,17,166.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
100	50100513491400	Divyane	78,768.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
101	50100704844414	Om Prakash Kumar	3,75,707.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
102	50100513564040	Shebaz Malik Ansari	1,43,547.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
103	50100524819514	Ashish Kumar	29,769.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
104	50100516996350	Swati Verma Taneja	1,11,117.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
105	00881130000527	Kartik Upadhyay	2,36,380.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
106	50100020483226	Kanhaiya Kumar	3,16,579.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
107	50100258877330	Ajit Kumar	63,611.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
108	50100222882766	Aman Pawar	1,41,557.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
109	50100524074717	Mayur Choudhary	49,201.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
110	50100525051620	Abhinav Kaundal	1,53,057.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
111	50100531638150	Manish Kumar	49,436.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
112	50100375224080	Rahul Verma	1,82,948.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
113	50100378513864	Deepak Shamrao Kesare	49,236.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
114	50100535582061	Raj Atul Thosani	1,30,912.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
115	50100537130468	Jeeditmetla Srinivas	1,51,999.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
116	50100531874152	Sourav Kumar	49,201.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
117	50100268877882	Vishal Sherbahadur Yadav	1,40,607.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
118	50100330043790	Kiran Ratnakar Satpute	1,19,785.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
119	04831050021816	Amit Kumar Mishra	1,78,968.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
120	50100563144852	Rakesh Prakash Borse	1,82,748.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
121	50100432959410	Dhanraj Suresh Lambhate	1,51,249.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
122	50100558294655	Deepak Punia	73,560.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
123	50100558345371	Saurav Kumar	73,560.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
124	50100266661276	Pankaj Kumar Bijendrakumar	1,62,860.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
125	50100023599995	Shubham Tripathi	1,61,218.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
126	50100183836187	Shashi Pal	1,21,609.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
127	50100588833003	Madhuri Pratap Pawar	49,236.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
128	50100514338894	Shweta Nilesh Dautkhani	1,30,500.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
129	50100584504851	Jitendra Kumar Saini	57,349.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
130	50100477842264	Arvind Kumar	1,18,777.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
131	50100539081242	Raveena Verma	92,874.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
132	50100638890111	Neetesh Kumar	1,44,936.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
133	50100653300751	Shallza	1,14,105.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
134	920010069522552	Kaleem Khan	92,877.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
135	50100348578681	Singh Rahul	93,271.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
136	50100126454237	Sonu Singhal	1,14,107.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
137	50100672637608	Jogendra Kumar	93,271.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
138	50100654547532	Vishal Thukaram Dasvate	32,883.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
139	50100626182330	Krishan	49,353.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
140	50100436384835	Rahul Singh	1,61,218.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
141	50100589554513	Lavesh Mahajan	93,271.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
142	50100644754195	Akshay Varun	30,448.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
143	50100623638153	Santu Chanda	45,135.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
144	50100690826462	Javed Khan	56,173.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
145	50100691417772	Sachin Kumar	90,726.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
146	50100548664645	Shubham Swain	1,05,644.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
147	50100713488232	Ajay Sharma	45,335.00	May-25	Ref No - CMS/001717477024/034	05/06/2025

Sub Total			61,28,746.00			
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Aurionpro Solutions Ltd.
Mumbai
GSTIN : 27AAACV7297H1ZU

Signature of Mr./Ms. _____
verified as per our record without any risk
or responsibility on part of the bank or
the Official Signing It.
For ICICI Bank Limited



Aurionpro Solutions Limited

Synergia IT Park, Plot No. 1270,
T.T.C. Industrial Estate, Gautam Nagar,
Near Rabale, Police Station, Rabale,
Navi Mumbai - 400 701. MH - INDIA

phone +91 22 4040 7070
fax +91 22 4040 7080

Info@aurionpro.com
www.aurionpro.com
CIN L99999MH1997PLC111637

Salary Breakup

Sr.	Beneficiary A/c no.	Beneficiary Name	Sal Amt.	For the Month	UTR/RBI Reference No./Core Ref No.	Trasaction Date
201	50100798378096	Mohd Afroj	1,14,298.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
202	50100798377959	Abhinav Aditya	93,045.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
203	50100798377860	Mayank Kumar	93,045.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
204	50100379020860	Ningthoujam Ranget Singh	45,231.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
205	50100378571860	Prabhat Kiran	1,14,298.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
206	50100798377580	Kaushal Singh Chauhan	1,14,298.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
207	50100798377742	Radhe Mohan Pandey	93,045.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
208	50100795016372	Vikram Sharma	1,23,247.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
209	50100252433539	Manoj Singh	1,14,298.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
210	50100541974974	Shubham Garg	93,045.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
211	34746259613	Alok Sharma	93,045.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
212	50100798377781	Vijay	1,14,298.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
213	50100651736681	Harsh Tyagi	93,807.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
214	50100272217458	Manoj Kumar Verma	53,603.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
215	50100798377768	Deendayal Joshi	1,12,755.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
216	50100756009330	Abhishek Singh Kushwah	30,468.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
217	09121000714243	Swati Mathur	27,968.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
218	50100482855590	Sangam Sharma	1,13,555.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
219	50100613348462	Karmveer Singh Rana	1,14,148.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
220	50100803553213	Richa Bisht	37,135.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
221	53037145022	Sagar Jain	82,950.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
222	50100355389687	Puru Yadav	1,13,097.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
223	33510409034	Sandeep Kumar Gupta	1,14,444.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
224	35823652952	Rahul Kumar Jha	1,13,911.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
225	50100498735747	Yashpal	53,573.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
226	50100810279746	Sonia Gupta	1,03,623.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
227	50100810279851	Rakesh Kumar	1,33,687.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
228	50100800718351	Akhileshwar Yadav	1,22,860.00	May-25	Ref No - CMS/001717477024/034	05/06/2025
229	50100560409378	Mahwish Khatoon	1,22,860.00	May-25	Ref No - CMS/001717477024/034	05/06/2025

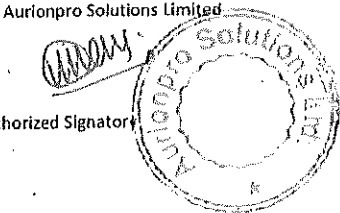
Sub Total	27,49,637.00		
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Grand Total	2,45,07,643.00		
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Kindly acknowledgment receipt and do the needful.

Thanking you,
Yours' faithfully,
For Aurionpro Solutions Limited

Authorized Signatory



Aurionpro Solutions Ltd.
Mumbai
GSTIN : 27AAACV7297H1ZU

Signature of Mr./Ms. *[Signature]*
verified as per our record without any risk
or responsibility on part of the bank or
the Official Signing it.
For ICICI Bank Limited
[Signature]
Authorised Signatory
SEAWOODS BRANCH, NAVI MUMBAI-400706

Bank Statement

For the month May - 2025

Bank Statement

For the month May - 2025

Sr.N o.	Empl oyee Code	Employee Name	Designation	Project Name	Bank A/c Number	Bank Name	Total CTC	Days Paid	Basic	HRA	Lunch Allow	Other Allow	LTA	Gratui ty	Festival Bonus	PRO V. FUN D	NPS- PFCO NT	Total Earning	PROV FUND	PTA x	TDS	Lunch Dedu ction	LWF EE	Bus Deduc tion	Total Deduct	Net Paid
192	7349	Vikas Saini	UI/UX Developer	Rajya Sabha	50100781895623	HDFC Bank Ltd	1560000	31	48100	24050	1000	50114	2000	2313	417	1800	0	129794	1800	0	8166	1000	0	0	10966	114298
193	7352	Sachchidanad Prasad	Backend Developer	Rajya Sabha	732801000150	ICICI Bank Ltd	1667000	31	51399	25700	1000	53909	2000	2471	417	1800	0	138696	1800	0	9530	1000	0	0	12330	121678
195	7353	Naveen Kumar	Frontend Developer	Rajya Sabha	50100278844281	HDFC Bank Ltd	1560000	31	48100	24050	1000	50114	2000	2313	417	1800	0	129794	1800	0	8166	1000	0	0	10966	114298
196	7354	Mohammad Suhail	Frontend Developer	Rajya Sabha	50100479276101	HDFC Bank Ltd	1560000	31	48100	24050	1000	50114	2000	2313	417	1800	0	129794	1800	0	8166	1000	0	0	10966	114298
197	7370	Shubham Rajikwar	Frontend Developer	Rajya Sabha	50100041545120	HDFC Bank Ltd	1560000	31	48100	24050	1000	50114	2000	2313	417	1800	0	129794	1800	0	8166	1000	0	0	10966	114298
198	7369	Veerendra Kushwah	System Administrator	Rajya Sabha	31025784156	State Bank of India	1200000	30	35806	17903	968	36140	1935	1721	417	1800	0	96590	1800	0	0	968	0	0	2768	89984
199	7350	Shakti Tripathi	Mobile Developer	Rajya Sabha	50100755849305	HDFC Bank Ltd	1560000	31	48100	24050	1000	50114	2000	2313	417	1800	0	129794	1800	0	8166	1000	0	0	10966	114298
200	7372	Deepak Kumar Gupta	Ui/UX Developer	Rajya Sabha	50100704488171	HDFC Bank Ltd	1560000	31	48100	24050	1000	50114	2000	2313	417	1800	0	129794	1800	0	8166	1000	0	0	10966	114298
205	7351	Harpreet Singh	Mobile Developer	Rajya Sabha	0000003331352372	State Bank of India	1560000	31	48100	24050	1000	50114	2000	2313	417	1800	0	129794	1800	0	8166	1000	0	0	10966	114298
209	7431	Taru Kanthra	Backend Developer	Rajya Sabha	922010021317354	Axis Bank Ltd	1667000	31	51399	25700	1000	53909	2000	2471	417	1800	0	138696	1800	0	9530	1000	0	0	12330	121678
211	7414	Neekita Singh	Frontend Developer	Rajya Sabha	50100768030378	HDFC Bank Ltd	1560000	31	48100	24050	1000	50114	2000	2313	417	1800	0	129794	1800	0	8166	1000	0	0	10966	114298
240	7530	Prabhat Kiran	Backend Developer	Rajya Sabha	50100378571860	HDFC Bank Ltd	1560000	31	48100	24050	1000	50114	2000	2313	417	1800	0	129794	1800	0	8166	1000	0	0	10966	114298


 Aurionpro Solutions Ltd.
 Mumbai
 GSTIN : 27AAACV7297H1ZU



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN: 3182506014469
ECR Id 123390585
LIN : 1839320869

Establishment Code & THTHA0044076000 AURION PRO SOLUTIONS LTD.

Address : SYNERGIA IT PARK, PLOT NO -R-270,, T.T.C INDUSTRIAL ESTATE, NAVI MUMBAI, NEAR RABALE POLICE STATION, RABALE, MUMBAI
Dues for the wage month May 2025.

Total Subscribers :

EPF 268
EPS 210
EDLI 268

Total Wages :

56,08,542
32,30,042
40,20,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	28,043	0	0	0	28,043
2	Employer's Share Of	4,03,858	0	2,69,168	20,550	0	693,576
3	Employee's Share Of	6,73,026	0	0	0	0	673,026
Grand Total : Thirteen Lakh Ninety-Four Thousand Six Hundred Forty-Five							13,94,645

(This is a system generated challan on 12-JUN-2025 13:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

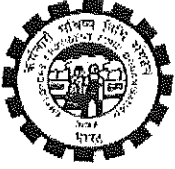
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.)	13,94,645	
F) Total amount of uploaded ECR (D +	13,94,645	



Aurionpro Solutions Ltd.
Mumbai
GSTIN : 27AAACV7297H1ZU

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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 12/06/2025 21:

Payment Confirmation Receipt

TRRN No :	3182506014469
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2025 13:17:24
Establishment ID :	THTHA0044076000
Establishment Name :	AURION PRO SOLUTIONS LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	269
Wage Month :	MAY-2025
Total Amount (Rs) :	13,94,645
Account-1 Amount (Rs) :	10,76,884
Account-2 Amount (Rs) :	28,043
Account-10 Amount (Rs) :	2,69,168
Account-21 Amount (Rs) :	20,550
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120625013333
Payment Date :	12-JUN-2025
Payment Confirmation Date :	12-JUN-2025
Total PMRPY Benefit :	0


Aurionpro Solutions Ltd.
Mumbai
GSTIN : 27AAACV7297H1ZU





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



e-Filing Anywhere Anytime
Income Tax Department, Government of India

TAN	: MUMV06262E
Name	: AURIONPRO SOLUTIONS LTD
Assessment Year	: 2026-27
Financial Year	: 2025-26
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 92B
Amount (in Rs.)	: ₹ 20,64,588
Amount (in words)	: Rupees Twenty Lakh Sixty Four Thousand Five Hundred Eighty Eight Only
CIN	: 25060600713204HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: X2515734965087
Date of Deposit	: 06-Jun-2025
BSR code	: 0510016
Challan No	: 75332
Tender Date	: 06/06/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 20,64,588
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 20,64,588
Total (In Words)		Rupees Twenty Lakh Sixty Four Thousand Five Hundred Eighty Eight Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Aurionpro Solutions Ltd.
Mumbai
GSTIN : 27AAACV7297H1ZU