

**Tax Invoice**

**(Original for receipt)**

**UNIVERSAL SERVICES**

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-**INV20250002**  
 Invoice Date:-30/04/2025  
 Place of Supply: Haryana(06)

**Service Month:-April 25**  
 Period :-1st April to 30th April 25

**Details of Receiver (Billed to)**  
 Krisumi Corporation Pvt. Ltd  
 Address:-Sec 36A,Near Village Sihi Dwarka Express  
 Way,Gurgaon,Haryana-122004  
 Sector 54 | Gurgaon - 122 002 | India

**Ship to**  
 Krisumi Corporation Pvt. Ltd  
 Address:-Sec 36A,Near Village Sihi Dwarka Express  
 Way,Gurgaon,Haryana-122004  
 Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

State Code : 06

GST #: 06AAECV0565A1ZR

**Account Details:-**  
 Ac Name:-Universal Services  
 Ac No:50200034916760  
 Bank :-HDFC Bank  
 IFSC CODE:-HDFC003324

S.No	Description of Goods / Service	HSN Code	UOM	Rate Per Month	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Horticulture Maintenance Work	0 997221	Monthly	228375.00	228375.00	9%	20553.75	9%	20553.75	0%	0.00
<b>Sub Total</b>					228375.00		20553.75		20553.75		
<b>Total</b>											269483
						<b>Transport Charges</b>					0.00
						<b>Invoice Total</b>					<b>269483</b>

Certified that the Particulars given above are true and correct and the amount indicated

**TERMS OF SALE :- Payment Term is 15 days.**

**Universal Services**



**Authorised Signatory**

*(Monik Sharma)*

**Form-12**

[See Rule 77 (1)(a)(i)]

**Mustar Roll**

Name & Address of the Contractor

Universal Services  
C 209 Second Floor M3M Urbana  
Sect 67 Gurgaon Haryana -122002

Name & address of establishment in/ under which contract is carried on

Krisumi Corporation Pvt. Ltd  
Sec 36A, Near Village Sishi Dwarka Express Way, Gurgaon, Haryana-122004

Nature and location of work

Horticulture Service at Krisumi Corporation Pvt. Ltd

Name and Address of Principal Employer :

Krisumi Corporation Pvt. Ltd  
Sec 36A, Near Village Sishi Dwarka Express Way, Gurgaon, Haryana-122004

Mar-25

Sl. No.	Name of Workman	Father Name	Designation	Mar-25							Duty	Days	Leave	Total				
				WED	THU	FRI	SAT	SUN	MON	TUE								
1	RAM NIBASH	KAALI CHARAN	Supervisor	P	P	P	P	P	P	P	P	P	26	4	0	0	1	31
2	SAVITRI DEVI	KHAZAN SINGH	Gardner	P	P	P	P	P	P	P	P	P	24	4	0	0	1	29
3	SITARAM KEWAT	DHANIRAM KEWAT	Gardner	P	P	P	P	P	P	P	P	P	26	4	0	0	1	31
4	SAROJ KEWAT	SITARAM KEWAT	Gardner	P	P	P	P	P	P	P	P	P	26	4	0	0	1	31
5	AKHLESH KEVAT	GHANSHYAM KEWAT	Gardner	A	A	P	P	P	P	P	P	P	24	3	0	0	1	28
6	MANKUNWAR KEVAT	AKHLESH KEVAT	Gardner	A	A	P	P	P	P	P	P	P	24	3	0	0	1	28
7	RAM KUMARI	RAMKUMAR KEWAT	Gardner	A	A	P	P	P	P	P	P	P	24	4	0	0	1	29
8	MOOLCHAND KEVAT	KOORE KEVAT	Gardner	P	P	P	P	P	P	P	P	P	26	4	0	0	1	31
9	MATHHU KEWAT	AKHLESH KEWAT	Gardner	P	P	P	P	P	P	P	P	P	26	4	0	0	1	31
10	CHINTAMAN KEWAT	MALTHU KEWAT	Gardner	P	P	P	P	P	P	P	P	P	27	3	0	0	1	31
11	REKHA KEWAT	CHINTAMAN KEWAT	Gardner	P	P	P	P	P	P	P	P	P	26	4	0	0	1	31
	YASHPAL KEWAT	CHINTAMAN KEWAT	Gardner	P	P	P	P	P	P	P	P	P	26	4	0	0	1	31
													0	0	0	0	0	0



*[Handwritten signature]*

*Maha Mohit*

**Form 13**

[See Rule 77(1)(a)(iii)]

**Register of Wage**

Name & Address of the Contractor

Universal Services  
C 209 Second Floor M3M Urbana  
Sect 67 Gurgaon Haryana -122002  
Krisumi Corporation Pvt. Ltd  
Sec 36A, Near Village Shi Dwarka Express Way, Gurgaon, Haryana-122004

Name & address of establishment in/ under which contract is carried on

Nature and location of work

Horticulture Service at Krisumi Corporation Pvt. Ltd

Name and Address of Principal Employer:

Krisumi Corporation Pvt. Ltd  
Sec 36A, Near Village Shi Dwarka Express Way, Gurgaon, Haryana-122004



Mar-25

S.N.	Name of Emp.	Father / Husband Name	Designation	Days	Rate of Wages					Earnings					Deduction				Net Salary	Signature / Thumb impression of workman							
					Basic	Paid Leave	Statutory Bonus	HRA	Washing & Allowance	Other allowance	Total	Basic	Paid Leave	Statutory Bonus	HRA	Washing & Allowance	Other allowance	Gross Salary			PF @12%	LWF	ESIC @.75%	PVC	Uniform Deduction		
1	RAM NIBASH	KAALI CHARAN	Supervisor	31	31	13693	1234	1140	500	500	0	17057	13693	1234	1140	500	500	17057	1800	34	128			1862	15085		
2	SAVITRI DEVI	KHAZAN SINGH	Gardner	29	29	11257	1058	938	500	500		14253	10531	990	877	468	468	13333	1488	27	100			1615	11719		
3	SITARAM KEWAT	DHANIRAM	Gardner	31	31	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
4	SAROJ KEWAT	SITARAM	Gardner	31	31	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
5	AKHILESH KEWAT	GHANSHYAM	Gardner	29	29	11257	1058	938	500	500		14253	10531	990	877	468	468	13333	1488	27	100			1615	11719		
6	MANKUNWAR	AKHILESH	Gardner	29	29	11257	1058	938	500	500		14253	10531	990	877	468	468	13333	1488	27	100			1615	11719		
7	RAM KUMARI	RAMKUMAR	Gardner	29	29	11257	1058	938	500	500		14253	10531	990	877	468	468	13333	1488	27	100			1615	11719		
8	MOOLCHAND	KOORE KEWAT	Gardner	31	31	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
9	MATHTHU KEWAT	AKHILESH	Gardner	31	31	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
10	CHINTAMAN	MALTHU	Gardner	31	31	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
11	REKHA KEWAT	CHINTAMAN	Gardner	31	31	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
12	YASHPAL KEWAT	CHINTAMAN	Gardner	31	31	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		



*Maha Mohid*



[See rule 78 (1) (b)]			
Wage Slip			
Name and address of the contractor :	Universal Services, village Garouli khurd Near Hanuman Temple		
Name and location of work :	Krisumi Corporation Pvt. Ltd		
Name of the Workman :	RAM NIBASH		
Father's/Husband's name :	KAALI CHARAN		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	31		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/03/2025 TO 31/03/2025		
Wage earned:			(6)Deductions if any:
(a) Basic+VDA :	13683	(a) EPF :	1800
(B)HRA	500	(b) ESIC :	128
(C) Bonus / Leave Encashment:	2374	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	34
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	500		
		<b>TOTAL DEDUCTION</b>	<b>1962</b>
(5) Gross wages payable :	<b>17057</b>	(7)Net amount paid :	<b>15095</b>
 Signature of the contractor / Manager / or any other Authorised Person		 Signature or Thumb impression of the workman.	

[See rule 78 (1) (b)]

**Wage Slip**

Name and address of the contractor :	Universal Services, village Garouli khurd Near Hanuman Temple
Name and location of work :	Krisumi Corporation Pvt. Ltd
Name of the Workman :	SAVITRI DEVI
Father's/Husband's name :	KHAZAN SINGH
For the week/Fortnight/MonthEnding:	31
(1) No of days worked	29
(2) No of units worked in case of piece rate workers:	
(3) Rate of DailyWages/pieceRate:	

Wage period **01/03/2025 TO 31/03/2025**

Wage earned:		(6)Deductions if any:	
(a) Basic+VDA :	10531	(a) EPF :	1488
(B)HRA	468	(b) ESIC :	100
(C) Bonus / Leave Encashment:	1867	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	27
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	468		
		<b>TOTAL DEDUCTION</b>	<b>1614</b>

(5) Gross wages payable :	13334	(7)Net amount paid :	11719
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Signature of the contractor/Manager/  
or any other Authorised Person.

Signature or Thumb  
impression of the workman.


[See rule 78 (1) (b)]

**Wage Slip**

<b>Name and address of the contractor :</b>	Universal Services, village Garouli khurd Near Hanuman Temple		
<b>Name and location of work :</b>	Krisumi Corporation Pvt. Ltd		
<b>Name of the Workman :</b>	SITARAM KEWAT		
<b>Father's/Husband's name :</b>	DHANIRAM KEWAT		
<b>For the week/Fortnight/MonthEnding:</b>	31		
<b>(1) No of days worked</b>	31		
<b>(2) No of units worked in case of piece rate workers:</b>			
<b>(3) Rate of DailyWages/pieceRate:</b>			
<b>Wage period</b>	01/03/2025 TO 31/03/2025		
<b>Wage earned:</b>	<b>(6)Deductions if any:</b>		
<b>(a) Basic+VDA :</b>	11257	<b>(a) EPF :</b>	1590
<b>(B)HRA</b>	500	<b>(b) ESIC :</b>	107
<b>(C) Bonus / Leave Encashment:</b>	1996	<b>(c) TDS :</b>	0
<b>(d) Other Allowance :</b>	0	<b>(d) Advance</b>	0
<b>(4) Amount Of overtime wages :</b>	0	<b>(d) LWF:</b>	29
<b>(c) NH &amp; FH :</b>	0	<b>(e)Other Deduction:</b>	0
<b>(d) Washing Allowance :</b>	500		
		<b>TOTAL DEDUCTION</b>	<b>1726</b>
<b>(5) Gross wages payable :</b>	<b>14253</b>	<b>(7)Net amount paid :</b>	<b>12527</b>
 Signature of the contractor/Manager/ or any other Authorised Person.		Signature or Thumb impression of the workman.	


[See rule 78 (1) (b)]

**Wage Slip**

<b>Name and address of the contractor :</b>	Universal Services, village Garouli khurd Near Hanuman Temple		
<b>Name and location of work :</b>	Krisumi Corporation Pvt. Ltd		
<b>Name of the Workman :</b>	SAROJ KEWAT		
<b>Father's/Husband's name :</b>	SITARAM KEWAT		
<b>For the week/Fortnight/MonthEnding:</b>	31		
<b>(1) No of days worked</b>	31		
<b>(2) No of units worked in case of piece rate workers:</b>			
<b>(3) Rate of DailyWages/pieceRate:</b>			
<b>Wage period</b>	01/03/2025 TO 31/03/2025		
<b>Wage earned:</b>	<b>(6)Deductions if any:</b>		
<b>(a) Basic+VDA :</b>	11257	<b>(a) EPF :</b>	1590
<b>(B)HRA</b>	500	<b>(b) ESIC :</b>	107
<b>(C) Bonus / Leave Encashment:</b>	1996	<b>(c) TDS :</b>	0
<b>(d) Other Allowance :</b>	0	<b>(d) Advance</b>	0
<b>(4) Amount Of overtime wages :</b>	0	<b>(d) LWF:</b>	29
<b>(c) NH &amp; FH :</b>	0	<b>(e)Other Deduction:</b>	0
<b>(d) Washing Allowance :</b>	500		
		<b>TOTAL DEDUCTION</b>	<b>1726</b>
<b>(5) Gross wages payable :</b>	<b>14253</b>	<b>(7)Net amount paid :</b>	<b>12527</b>
		<b>Signature or Thumb impression of the workman.</b>	


[See rule 78 (1) (b)]


**Wage Slip**

<b>Name and address of the contractor :</b>	Universal Services, village Garouli khurd Near Hanuman Temple		
<b>Name and location of work :</b>	Krisumi Corporation Pvt. Ltd		
<b>Name of the Workman :</b>	AKHILESH KEVAT		
<b>Father's/Husband's name :</b>	GHANSHYAM KEWAT		
<b>For the week/Fortnight/MonthEnding:</b>	31		
<b>(1) No of days worked</b>	29		
<b>(2) No of units worked in case of piece rate workers:</b>			
<b>(3) Rate of DailyWages/pieceRate:</b>			
<b>Wage period</b>	<b>01/03/2025 TO 31/03/2025</b>		
<b>Wage earned:</b>			<b>(6)Deductions if any:</b>
<b>(a) Basic+VDA :</b>	10531	<b>(a) EPF :</b>	1488
<b>(B)HRA</b>	468	<b>(b) ESIC :</b>	100
<b>(C) Bonus / Leave Encashment:</b>	1867	<b>(c) TDS :</b>	0
<b>(d) Other Allowance :</b>	0	<b>(d) Advance</b>	0
<b>(4) Amount Of overtime wages :</b>	0	<b>(d) LWF:</b>	27
<b>(c) NH &amp; FH :</b>	0	<b>(e)Other Deduction:</b>	0
<b>(d) Washing Allowance :</b>	468		
		<b>TOTAL DEDUCTION</b>	<b>1614</b>
<b>(5) Gross wages payable :</b>	<b>13334</b>	<b>(7)Net amount paid :</b>	<b>11719</b>
 Signature of the contractor /Manager/ or any other Authorised Person.		Signature or Thumb impression of the workman.	

[See rule 78 (1) (b)]



**Wage Slip**


<b>Name and address of the contractor :</b>	Universal Services, village Garouli khurd Near Hanuman Temple		
<b>Name and location of work :</b>	Krisumi Corporation Pvt. Ltd		
<b>Name of the Workman :</b>	MANKUNWAR KEVAT		
<b>Father's/Husband's name :</b>	AKHLESH		
<b>For the week/Fortnight/MonthEnding:</b>	31		
<b>(1) No of days worked</b>	29		
<b>(2) No of units worked in case of piece rate workers:</b>			
<b>(3) Rate of DailyWages/pieceRate:</b>			
<b>Wage period</b>	01/03/2025 TO 31/03/2025		
<b>Wage earned:</b>	<b>(6)Deductions if any:</b>		
<b>(a) Basic+VDA :</b>	10531	<b>(a) EPF :</b>	1488
<b>(B)HRA</b>	468	<b>(b) ESIC :</b>	100
<b>(C) Bonus / Leave Encashment:</b>	1867	<b>(c) TDS :</b>	0
<b>(d) Other Allowance :</b>	0	<b>(d) Advance</b>	0
<b>(4) Amount Of overtime wages :</b>	0	<b>(d) LWF:</b>	27
<b>(c) NH &amp; FH :</b>	0	<b>(e)Other Deduction:</b>	0
<b>(d) Washing Allowance :</b>	468		
		<b>TOTAL DEDUCTION</b>	<b>1614</b>
<b>(5) Gross wages payable :</b>	<b>13334</b>	<b>(7)Net amount paid :</b>	<b>11719</b>
			
<b>Signature of the contractor/Manager/ or any other Authorised Person:</b>		<b>Signature or Thumb impression of the workman.</b>	


[See rule 78 (1) (b)]			
Wage Slip			
Name and address of the contractor :	Universal Services, village Garouli khurd Near Hanuman Temple		
Name and location of work :	Krisumi Corporation Pvt. Ltd		
Name of the Workman :	RAM KUMARI		
Father's/Husband's name :	RAMKUMAR KEWAT		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	29		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/03/2025 TO 31/03/2025		
Wage earned:	(6)Deductions if any:		
(a) Basic+VDA :	10531	(a) EPF :	1488
(B)HRA	468	(b) ESIC :	100
(C) Bonus / Leave Encashment:	1867	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	27
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	468		
		<b>TOTAL DEDUCTION</b>	<b>1614</b>
(5) Gross wages payable :	13334	(7)Net amount paid :	11719
		Signature or Thumb impression of the workman.	


[See rule 78 (1) (b)]


**Wage Slip**

<b>Name and address of the contractor :</b>	Universal Services, village Garouli khurd Near Hanuman Temple		
<b>Name and location of work :</b>	Krisumi Corporation Pvt. Ltd		
<b>Name of the Workman :</b>	MOOLCHAND KEVAT		
<b>Father's/Husband's name :</b>	KOOORE KEVAT		
<b>For the week/Fortnight/MonthEnding:</b>	31		
<b>(1) No of days worked</b>	31		
<b>(2) No of units worked in case of piece rate workers:</b>			
<b>(3) Rate of DailyWages/pieceRate:</b>			
<b>Wage period</b>	01/03/2025 TO 31/03/2025		
<b>Wage earned:</b>	<b>(6)Deductions if any:</b>		
<b>(a) Basic+VDA :</b>	11257	<b>(a) EPF :</b>	1590
<b>(B)HRA</b>	500	<b>(b) ESIC :</b>	107
<b>(C) Bonus / Leave Encashment:</b>	1996	<b>(c) TDS :</b>	0
<b>(d) Other Allowance :</b>	0	<b>(d) Advance</b>	0
<b>(4) Amount Of overtime wages :</b>	0	<b>(d) LWF:</b>	29
<b>(c) NH &amp; FH :</b>	0	<b>(e)Other Deduction:</b>	0
<b>(d) Washing Allowance :</b>	500		
		<b>TOTAL DEDUCTION</b>	<b>1726</b>
<b>(5) Gross wages payable :</b>	<b>14253</b>	<b>(7)Net amount paid :</b>	<b>12527</b>
 Signature of the contractor/Manager/ or any other Authorised Person.		 Signature or Thumb impression of the workman.	

[See rule 78 (1) (b)]			
<b>Wage Slip</b>			
Name and address of the contractor :	Universal Services, village Garouli khurd Near Hanuman Temple		
Name and location of work :	KrisumI Corporation Pvt. Ltd		
Name of the Workman :	MATHTHU KEWAT		
Father's/Husband's name :	AKHLESH		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	31		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/03/2025 TO 31/03/2025		
Wage earned:	(6)Deductions if any:		
(a) Basic+VDA :	11257	(a) EPF :	1590
(B)HRA	500	(b) ESIC :	107
(C) Bonus / Leave Encashment:	1996	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	29
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	500		
		<b>TOTAL DEDUCTION</b>	<b>1726</b>
(5) Gross wages payable :	14253	(7)Net amount paid :	12527
		Signature or Thumb impression of the workman.	

[See rule 78 (1) (b)]			
Wage Slip			
Name and address of the contractor :	Universal Services, village Garouli khurd Near Hanuman Temple		
Name and location of work :	Krisumi Corporation Pvt. Ltd		
Name of the Workman :	CHINTAMAN KEWAT		
Father's/Husband's name :	MALTHU		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	31		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/03/2025 TO 31/03/2025		
Wage earned:	(6)Deductions if any:		
(a) Basic+VDA :	11257	(a) EPF :	1590
(B)HRA	500	(b) ESIC :	107
(C) Bonus / Leave Encashment:	1996	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	29
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	500		
		<b>TOTAL DEDUCTION</b>	<b>1726</b>
(5) Gross wages payable :	14253	(7)Net amount paid :	12527
 Signature of the contractor/ Manager/ or any other Authorised Person.		Signature or Thumb impression of the workman.	

[See rule 78 (1) (b)]			
Wage Slip			
Name and address of the contractor :	Universal Services, village Garouli khurd Near Hanuman Temple		
Name and location of work :	Krisumi Corporation Pvt. Ltd		
Name of the Workman :	REKHA KEWAT		
Father's/Husband's name :	CHINTAMAN KEWAT		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	22		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/03/2025 TO 31/03/2025		
Wage earned:	(6)Deductions if any:		
(a) Basic+VDA :	7989	(a) EPF :	1129
(B)HRA	355	(b) ESIC :	76
(C) Bonus / Leave Encashment:	1417	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	20
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	355		
		<b>TOTAL DEDUCTION</b>	<b>1225</b>
(5) Gross wages payable :	10116	(7)Net amount paid :	8891
 Signature of the contractor /Manager/ or any other Authorised Person.		 Signature or Thumb impression of the workman.	

[See rule 78 (1) (b)]			
Wage Slip			
Name and address of the contractor :	Universal Services, village Garouli khurd Near Hanuman Temple		
Name and location of work :	Krisumi Corporation Pvt. Ltd		
Name of the Workman :	YASHPAL KEWAT		
Father's/Husband's name :	CHINTAMAN KEWAT		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	21		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/03/2025 TO 31/03/2025		
Wage earned:	(6)Deductions if any:		
(a) Basic+VDA :	7626	(a) EPF :	1077
(B)HRA	339	(b) ESIC :	72
(C) Bonus / Leave Encashment:	1352	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	19
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	339		
		<b>TOTAL DEDUCTION</b>	<b>1169</b>
(5) Gross wages payable :	9656	(7)Net amount paid :	8487
 Signature of the contractor/Manager or any other Authorised Person.		Signature or Thumb impression of the workman.	



**ESIC**  
Employees' State Insurance Corporation



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction Success	
Employer's Code No:	6900059420000999	
Employer's Name:	UNIVERSAL SERVICES	
Challan Period:	Mar-2025	
Challan Number :	06925116081160	
Challan Created Date	23-04-2025 14:38:33	
Challan Submitted Date	23-04-2025 14:38:39	
Amount Paid:	158149	
Transaction Number:	2041213941	
Print      Close		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	6935354135	VIVEK	8	4286.00	33.00	
57	-	6935537260	THAKUR PRASAD	15	6688.00	51.00	
58		6936109476	RAM NIBASH	31	19808	149	
59		6936112225	SAVITRI DEVI	30	13793	103	
60		6935180382	SITARAM KEWAT	31	14253	107	
61		6935180169	SAROJ KEWAT	31	14253	107	
62		6936107786	AKHILESH KEWAT	31	14253	107	
63		6936107758	MANKUNWAR KEWAT	29	13333	100	
64		6934991486	RAM KUMARI	31	14253	107	
65		6936107716	MOOLCHAND KEWAT	31	14253	107	
66		6936107743	MATHTHU KEWAT	31	14253	107	
67		6934881710	CHINTAMAN KEWAT	31	14253	107	
68		6934881682	REKHA KEWAT	31	14253	107	
69		6935934028	YASHPAL KEWAT	31	14253	107	
70	-	6935933979	KHANNU	3	1338.00	11.00	



2:40:42PM

Printed On: 4/23/2025



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

TRRN 2032504022380  
ECR Id 121105719  
LIN : 1151084561

Establishment Code & Name GNGGN1579190000 UNIVERSAL SERVICES  
Address : VILL- GAROLI KHURD,, NEAR HANUMAN MANDIR,, GURGAON, GURGAON, HARYANA

Dues for the wage month of March 2025

Total Subscribers : EPF 92 EPS 89 EDLI 92  
Total Wages : 10,28,062 9,85,481 10,28,062

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	5,140	0	0	0	5,140
2	Employer's Share Of	41,274	0	82,093	5,148	0	128,515
3	Employee's Share Of	1,23,367	0	0	0	0	123,367
<b>Grand Total : Two Lakh Fifty-Seven Thousand Twenty-Two Rupees Only</b>							<b>2,57,022</b>

(This is a system generated challan on 22-APR-2025 14:16, 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.) -	2,57,022	
F) Total amount of uploaded ECR (D + E) (	2,57,022	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



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

TRRN: 2032505001702  
ECR Id 121344987  
LIN : 1151084561

Establishment Code & GNGGN1579190000 UNIVERSAL SERVICES  
Address : VILL- GAROLI KHURD,, NEAR HANUMAN MANDIR,, GURGAON, GURGAON, HARYANA

Dues for the wage month March 2025

Total Subscribers : EPF 245 EDLI 245  
Total Wages : 22,95,546 21,99,488 22,95,546

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	11,478	0	0	0	11,478
2	Employer's Share Of	92,223	0	1,83,239	11,495	0	286,957
3	Employee's Share Of	2,75,462	0	0	0	0	275,462
<b>Grand Total : Five Lakh Seventy-Three Thousand Eight Hundred Ninety-Seven</b>							<b>5,73,897</b>

(This is a system generated challan on 05-MAY-2025 12:30, 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.

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	0	ABRY	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.)		5,73,897		
F) Total amount of uploaded ECR (D +		5,73,897		



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://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 23/04/2025 13:43:

**Payment Confirmation Receipt**

TRRN No :	2032504022380
Challan Status :	Payment Confirmed
Challan Generated On :	22-APR-2025 14:16:10
Establishment ID :	GNGGN1579190000
Establishment Name :	UNIVERSAL SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	92
Wage Month :	MAR-2025
Total Amount (Rs) :	2,57,022
Account-1 Amount (Rs) :	1,64,641
Account-2 Amount (Rs) :	5,140
Account-10 Amount (Rs) :	82,093
Account-21 Amount (Rs) :	5,148
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229220425001112
Payment Date :	22-APR-2025
Payment Confirmation Date :	22-APR-2025
Total PMRPY Benefit :	0





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 05/05/2025 13:

**Payment Confirmation Receipt**

TRRN No :	2032505001702
Challan Status :	Payment Confirmed
Challan Generated On :	05-MAY-2025 12:30:32
Establishment ID :	GNGGN1579190000
Establishment Name :	UNIVERSAL SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	245
Wage Month :	MAR-2025
Total Amount (Rs) :	5,73,897
Account-1 Amount (Rs) :	3,67,685
Account-2 Amount (Rs) :	11,478
Account-10 Amount (Rs) :	1,83,239
Account-21 Amount (Rs) :	11,495
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229050525001058
Payment Date :	05-MAY-2025
Payment Confirmation Date :	05-MAY-2025
Total PMRPY Benefit :	0





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

Name of Establishment	UNIVERSAL SERVICES			
Establishment Id	GNGGN1579190000	LIN	1151084561	
Wage Month	MAR-2025	Return Month	APR-2025	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	02-MAY-2025 13:23	
Exemption Status	Unexempted	TRRN Number		
Remarks	marc	ECR Id	121344987	
Total Members	245			
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution	2,75,462	Total EPS Contribution		1,83,239
Total EPF-EPS Contribution	92,223	Total Refund Advance		0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS		0
PMRPY benefit remarks	NA			
<b>ABRY Upfront Benefit Details (In Rupees) :</b>				
Total ABRY benefit Amount		Employee EPS Share	Employer EPS Share	Employer EPF Share
		0	0	0
ABRY benefit remarks				



Member Details :

Sl. No.	UAN	Name as per		Wages			Contribution Remitted					Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	101549857015	Ajad Babu	AJAD BABU	11,871	9,743	9,743	9,743	1,169	812	357	0	0	-	-	N.A.	
2	100861636657	Ajay Kumar	AJAY KUMAR	3,825	3,194	3,194	3,194	393	266	117	22	0	-	-	N.A.	
3	101982721417	Ajjiaram	AJIRAM	12,517	10,687	10,687	10,687	1,282	890	382	2	0	-	-	N.A.	
4	100633946859	Ajit Singh	AJIT SINGH	15,538	11,424	11,424	11,424	1,371	952	419	0	0	-	-	N.A.	
5	101341564280	AKASH	AKASH KULMAR	2,762	2,652	2,652	2,652	316	221	97	23	0	-	-	N.A.	
6	101598570727	Alok Singh	ALOK SINGH	6,474	5,528	5,528	5,528	663	460	203	16	0	-	-	N.A.	
7	101222141766	Mr. AMAN	AMAN	12,242	9,743	9,743	9,743	1,169	812	357	0	0	-	-	N.A.	
8	101890922466	AMARJEET	AMARJEET	14,384	11,701	11,701	11,701	1,404	975	429	0	0	-	-	N.A.	
9	10078979567	AMAR SINGH	AMAR SINGH	11,795	11,795	11,795	11,795	1,415	983	432	0	0	-	-	N.A.	
10	101667521980	ANAMIKA	ANAMIKA	11,795	11,795	11,795	11,795	1,415	983	432	0	0	-	-	N.A.	
11	102004601313	ANEK PAL	ANEK PAL	734	697	697	697	84	58	26	29	0	-	-	N.A.	
12	102023128256	ANIL	ANIL	6,888	6,688	6,688	6,688	803	557	246	13	0	-	-	N.A.	
13	101860060660	ANCHILESH KENWAT	ANCHILESH KENWAT	13,253	13,253	13,253	13,253	1,590	1,104	486	0	0	-	-	N.A.	
14	102179103516	Anil	ANIL KUMAR	11,375	10,800	10,800	10,800	1,296	900	396	0	0	-	-	N.A.	
15	101885150956	Anil Shreevastav	ANIL SHREEVAS	14,675	11,424	11,424	11,424	1,371	952	419	0	0	-	-	N.A.	
16	102037016034	ANKIT MEENA	ANKIT KUMAR MEENA	15,398	11,725	11,725	11,725	1,407	977	430	1	0	-	-	N.A.	
17	102144919917	ANKUR YADAV	ANKUR YADAV	9,665	9,281	9,281	9,281	1,114	773	341	3	0	-	-	N.A.	
18	101814399339	ANNU	ANNU	8,036	6,429	6,429	6,429	771	536	235	13	0	-	-	N.A.	
19	101662067807	ARJUN SINGH	ARJUN SINGH	13,381	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.	
20	101982721556	ARVID MEENA	ARVID MEENA	6,672	5,081	5,081	5,081	610	423	187	16	0	-	-	N.A.	
21	101540260197	Mr. ARVIND RAVIDAS	ARVIND RAVIDAS	11,129	9,429	9,429	9,429	1,131	785	346	1	0	-	-	N.A.	
22	101267947150	ASHOK KUMAR	ASHOK KUMAR	12,920	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.	
23	101313787481	Awadesh Das	AVDESH DAS	12,666	12,352	12,352	12,352	1,482	1,029	453	2	0	-	-	N.A.	
24	101866431186	Bani Prasad	BANI PRASAD	14,243	10,648	10,648	10,648	1,278	887	391	1	0	-	-	N.A.	
25	101563268992	bajrangi kano	BAJRANGI KANU	17,050	13,302	13,302	13,302	1,586	1,108	488	0	0	-	-	N.A.	
26	101222144289	BALKISHAN SUMAN	BAL KISHAN SUMAN	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	-	-	N.A.	
27	101593499284	BALRAM	BALRAM	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	-	-	N.A.	
28	101158197944	BHAGMAL	BHAGMAL	8,306	7,714	7,714	7,714	926	643	283	10	0	-	-	N.A.	
29	102015759898	BARTIYA NAGAR	BHARTI NAGAR	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	-	-	N.A.	
30	101982717993	SHANKAR BHAWANI	BHAWANI SHANKAR	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	-	-	N.A.	
31	101293027015	Bhulu	BHULU	2,014	1,775	1,775	1,775	213	148	65	26	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		
32	102173885237	BHONESWAR SAH	BHUNESHWAR SAH	14,880	11,701	0	11,701	1,404	0	1,404	0	0	0	0	0	0	N.A.
33	102121745760	Birju	BIRJU	7,363	6,857	6,857	6,857	823	571	252	12	0	0	0	0	0	N.A.
34	101232903628	BRUJESH	BRAJESH KUMAR	11,550	11,550	11,550	11,550	1,366	982	424	1	0	0	0	0	0	N.A.
35	102147775053	BRU GOPAL	BRUGOPAL RAJPUT	15,376	11,701	11,701	11,701	1,404	975	429	0	0	0	0	0	0	N.A.
36	101621341896	BUDDI/PRKASH MEENA	BUDDI PRAKASH	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	0	0	0	0	N.A.
37	101761266229	Buddhan Paswan	BUDHAN PASWAN	10,230	9,977	9,977	9,977	1,197	831	366	7	0	0	0	0	0	N.A.
38	102115379716	Chandini	CHADANI	6,460	5,500	5,500	5,500	680	458	202	14	0	0	0	0	0	N.A.
39	10202325179	CHRISTAMANI KEWAT	CHRISTAMANI KEWAT	13,253	13,253	13,253	13,253	1,580	1,104	386	0	0	0	0	0	0	N.A.
40	101209063863	CHOTELAL	CHHOTELAL	12,920	12,000	12,000	12,000	1,440	1,000	440	0	0	0	0	0	0	N.A.
41	101483264891	Cholu	CHHOTU	5,989	5,107	5,107	5,107	613	425	188	15	0	0	0	0	0	N.A.
42	101770524412	DAYANAND NAGAR	DAYANAND NAGAR	15,998	11,725	0	11,725	1,407	0	1,407	1	0	0	0	0	0	N.A.
43	102152969012	DEEPAK	DEEPAK	9,274	7,857	7,857	7,857	943	654	289	6	0	0	0	0	0	N.A.
44	101982721455	DEEPAK KUMAR	DEEPAK KUMAR	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	0	0	0	0	N.A.
45	101604298103	DEEPAK MEENA	DEEPAK MEENA	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	0	0	0	0	N.A.
46	101325130959	Devedar	DEVENDRA	2,436	2,375	2,375	2,375	285	188	87	23	0	0	0	0	0	N.A.
47	102173920708	Dhanraj	DHANRAJ	9,752	7,426	7,426	7,426	891	619	272	12	0	0	0	0	0	N.A.
48	102050829854	Dharamendar	DHARMENDRA RAVIDAS	12,085	10,318	10,318	10,318	1,238	859	379	3	0	0	0	0	0	N.A.
49	100747512543	DILIP GUPTA	DILIP KUMAR SAHU	9,677	9,677	9,677	9,677	1,161	806	355	6	0	0	0	0	0	N.A.
50	101863150941	Dinesh Kumar	DINESH KUMAR	6,474	5,528	5,528	5,528	663	480	203	16	0	0	0	0	0	N.A.
51	10209309288	DINESH KUMAR	DINESH KUMAR SINGH	15,970	12,792	12,792	12,792	1,535	1,066	469	0	0	0	0	0	0	N.A.
52	101392755512	DROPATI	DROPATI	8,025	8,025	8,025	8,025	983	688	295	10	0	0	0	0	0	N.A.
53	102114239406	FATIMA IFFAT	FATIMA IFFAT	5,523	5,303	5,303	5,303	636	442	194	15	0	0	0	0	0	N.A.
54	101993923629	FOOLJANHA	FOOLJANHA	10,701	10,275	10,275	10,275	1,233	856	377	0	0	0	0	0	0	N.A.
55	102176323965	Gajraj	GAJRAJ SINGH	11,008	10,452	10,452	10,452	1,254	871	383	1	0	0	0	0	0	N.A.
56	101415149636	GIRISH	GIRISH KUMAR	6,972	6,619	6,619	6,619	794	551	243	12	0	0	0	0	0	N.A.
57	102161413957	Giri Raj	GIRRAJ	11,222	9,581	9,581	9,581	1,150	796	352	5	0	0	0	0	0	N.A.
58	102025460786	GOURIBAI ANURAGI	GOURIBAI ANURAGI	10,701	10,275	10,275	10,275	1,233	856	377	0	0	0	0	0	0	N.A.
59	100473742027	GOVIND	GOVINDER	10,274	9,938	9,938	9,938	1,193	828	385	3	0	0	0	0	0	N.A.
60	101178941163	GUDIYA DEVI	GUDIYA DEVI	15,514	12,792	12,792	12,792	1,535	1,066	469	0	0	0	0	0	0	N.A.
61	102023127537	GULJARA	GULJARA	4,488	4,309	4,309	4,309	517	359	158	18	0	0	0	0	0	N.A.
62	102144919901	GULSUM	GULSUM	2,762	2,652	2,652	2,652	318	221	97	23	0	0	0	0	0	N.A.
63	102173865228	HALKI	HALKI RAJPUT	15,376	11,701	11,701	11,701	1,404	975	429	0	0	0	0	0	0	N.A.



Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
96	102114239391	MAHOMMA SDALMAN	MAHOMMA SDALMAN	5,523	5,303	5,303	5,303	636	442	194	15	0	0	N.A.						
97	101549615134	Mamia wo Sanjay	MAMTA	15,538	11,424	11,424	11,424	1,371	952	419	0	0	0	N.A.						
98	101880036056	MANKUNWAR KEVAT	MANKUNWAR KEVAT	12,388	12,388	12,388	12,388	1,168	1,033	455	2	0	0	N.A.						
99	101170923351	Manu	MANU	13,380	11,424	11,424	11,424	1,371	952	419	0	0	0	N.A.						
100	101627629579	Mantoo Kumar	MANTO KUMAR	8,532	7,229	7,229	7,229	867	602	265	6	0	0	N.A.						
101	100921320067	Mbenu	MEENU	9,907	9,583	9,583	9,583	1,150	796	352	4	0	0	N.A.						
102	101883150939	mna	MINA DEVI	12,344	9,228	9,228	9,228	1,107	769	338	5	0	0	N.A.						
103	101677940094	MINAKSHI	MINAKSHI	11,795	11,795	11,795	11,795	1,415	993	432	0	0	0	N.A.						
104	102131414741	MINTU	MINTU MIYA	13,768	10,293	10,293	10,293	1,235	857	378	2	0	0	N.A.						
105	101369303999	Mithlesh	MITHLESH KUMARI	12,920	11,000	11,000	11,000	1,320	916	404	0	0	0	N.A.						
106	101952241039	Mohan	MOHA N	15,538	11,424	11,424	11,424	1,371	952	419	0	0	0	N.A.						
107	101901700127	MD. ISMAIL	MOHD ISMAIL	10,701	10,275	10,275	10,275	1,233	856	377	0	0	0	N.A.						
108	101162033162	MOHIT	MOHIT	8,917	8,917	8,917	8,917	1,070	743	327	8	0	0	N.A.						
109	102152152862	Moharani Bibi	MOHORAMI BIBI	5,537	4,714	4,714	4,714	565	393	173	16	0	0	N.A.						
110	102198786574	MOOLCHAND KEVAT	MOOLCH AND KEVAT	13,253	13,253	13,253	13,253	1,590	1,104	486	0	0	0	N.A.						
111	101887621602	Mr. MOOLA	MOOLA	14,243	10,648	10,648	10,648	1,278	0	1,278	1	0	0	N.A.						
112	101993699002	Mukesh	MUKESH	14,675	11,424	11,424	11,424	1,371	952	419	0	0	0	N.A.						
113	102198769551	MATHHU KEVAT	MATHHU KEVAT	13,253	13,253	13,253	13,253	1,590	1,104	486	0	0	0	N.A.						
114	101957819232	Munni	MUNNI KUMARI	4,364	4,276	4,276	4,276	513	356	157	19	0	0	N.A.						
115	10213685244	NAGENDRA KUMAR	NAGENDRA KUMAR	10,873	9,227	9,227	9,227	1,107	769	338	5	0	0	N.A.						
116	102145804667	Nagina	NAGINA RAVIDAS	14,243	11,424	11,424	11,424	1,371	952	419	0	0	0	N.A.						
117	10202570099	NAMIKA ANURAGI	NAMIKA ANURAGI	10,701	10,275	10,275	10,275	1,233	856	377	0	0	0	N.A.						
118	101355738675	Nandlal	NANDLAL	9,021	6,744	6,744	6,744	809	562	247	12	0	0	N.A.						
119	101738041627	NARESH	NARESH	10,274	9,938	9,938	9,938	1,193	828	365	3	0	0	N.A.						
120	100251376502	naresh kumar	NARESH KUMAR	14,614	13,302	13,302	13,302	1,596	1,108	488	0	0	0	N.A.						
121	100491434189	Neeraj	NEERAJ OJHA	16,076	13,302	13,302	13,302	1,596	1,108	488	0	0	0	N.A.						
122	101587309453	NEETA	NEETA	6,242	6,242	6,242	6,242	749	520	229	14	0	0	N.A.						
123	102119279982	Nem Singh	NEM SINGH	7,383	6,857	6,857	6,857	823	571	252	12	0	0	N.A.						
124	102138116524	NEELAM DEVI	NILAM DEVI	15,970	12,792	12,792	12,792	1,535	1,066	469	0	0	0	N.A.						
125	101696261543	Nur	NUR MAHAMMA ADLI	9,927	8,475	8,475	8,475	1,017	0	1,017	8	0	0	N.A.						
126	102163545024	NURJAMAL MIYA	NURJAMAL MIYA	16,617	11,003	11,003	11,003	1,320	917	403	0	0	0	N.A.						



Sl. No.	UAN	QMKAR	QMKAR	Name as per	Gross	Wages			EDLI	EE	EPS	ER	NCP Days	Refunds	PMIRPY / ABRY Benefit			Posting Location of the member
						ECR	UAN Repository	EPF							EPS	ER	Pension Share	
127	102044987026	QMKAR	QMKAR		13,392	11,283	11,283	11,283	1,354	940	414	1	0	0	-	-	-	N.A.
128	101603369003	Pardeep	PARDEEP TYAGI	15,970	11,424	11,424	11,424	1,371	952	419	0	0	0	-	-	-	-	N.A.
129	100615542607	PARMO D	PARMO D	16,452	14,516	14,516	14,516	1,742	1,209	533	1	0	0	-	-	-	-	N.A.
130	101713891369	PINKY KUMARI	PINKY KUMARI	11,795	11,795	11,795	11,795	1,415	983	432	0	0	0	-	-	-	-	N.A.
131	101441667640	Pooja	POOJA	12,561	10,714	10,714	10,714	1,286	892	384	3	0	0	-	-	-	-	N.A.
132	101583475694	PRADEEP	PRADEEP	15,514	12,792	12,792	12,792	1,535	1,066	469	0	0	0	-	-	-	-	N.A.
133	100539589203	APRAHLAD KUMAR MEHRA	APRAHLAD KUMAR MEHRA	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	0	-	-	-	-	N.A.
134	102094917285	PRAKASH	PRAKASH LODH	13,392	11,283	11,283	11,283	1,354	940	414	1	0	0	-	-	-	-	N.A.
135	102120962898	PRIVEEN	PRAVIN KUMAR	11,292	8,598	8,598	8,598	1,032	716	316	9	0	0	-	-	-	-	N.A.
136	101761324394	Mr. PREM KISHOR	PREM KISHOR	13,548	10,371	10,371	10,371	1,245	864	381	1	0	0	-	-	-	-	N.A.
137	102182801652	Priya	PRIYA KUMARI	2,281	2,063	2,063	2,063	248	172	76	26	0	0	-	-	-	-	N.A.
138	101562503237	Punit Tyagi	PUNEET KUMAR	20,350	14,578	14,578	14,578	1,749	1,214	535	0	0	0	-	-	-	-	N.A.
139	102086945766	Rachey Shyam	RADHEY SHAYAM	12,948	11,055	11,055	11,055	1,327	921	406	1	0	0	-	-	-	-	N.A.
140	101327746273	RAHMAT ALI	RAHMAT ALI	8,285	7,955	7,955	7,955	955	663	282	7	0	0	-	-	-	-	N.A.
141	100596924759	Rejender	RAJENDER	12,948	11,055	11,055	11,055	1,327	921	406	1	0	0	-	-	-	-	N.A.
142	102074871218	RAJENDRA YADAV	RAJENDRA YADAV	16,200	11,739	11,739	11,739	1,409	978	431	1	0	0	-	-	-	-	N.A.
143	101568343683	REKHA KEWAT	REKHA KEWAT	13,253	13,253	13,253	13,253	1,580	1,104	486	0	0	0	-	-	-	-	N.A.
144	101701027370	RAJESH	RAJESH	4,904	4,904	4,904	4,904	588	409	179	17	0	0	-	-	-	-	N.A.
145	101386281355	RAM NIBASH	RAM NIBASH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	-	N.A.
146	101862246486	Rajesh Kumar	RAJESH KUMAR	13,812	11,424	11,424	11,424	1,371	952	419	0	0	0	-	-	-	-	N.A.
147	102111797196	RAESH PATHAK	RAJESH KUMAR PATHAK	3,452	3,315	3,315	3,315	388	276	122	21	0	0	-	-	-	-	N.A.
148	101916385037	RAJESH-2	RAJESH KUMAR MEHTA	13,232	11,967	11,967	11,967	1,436	997	439	2	0	0	-	-	-	-	N.A.
149	10119049703	Rajeshwar	RAJESHVAR PASWAN	8,928	7,522	7,522	7,522	903	627	276	13	0	0	-	-	-	-	N.A.
150	101355438256	RAJNI SHARMA	RAJNI SHARMA	10,658	10,658	10,658	10,658	1,279	888	391	0	0	0	-	-	-	-	N.A.
151	101637991109	RAJU	RAJU	1,338	1,338	1,338	1,338	161	111	50	25	0	0	-	-	-	-	N.A.
152	101578328214	RAKESH	RAKESH	15,970	12,792	12,792	12,792	1,535	1,066	469	0	0	0	-	-	-	-	N.A.
153	101226857488	RAMBHAIAN	RAM BHAJAN	7,939	7,623	7,623	7,623	915	635	280	8	0	0	-	-	-	-	N.A.
154	101540814618	RAM KARTORI	RAM KARTORI	7,939	7,623	7,623	7,623	915	635	280	8	0	0	-	-	-	-	N.A.
155	101188163744	RAM KHELAVAN	RAM KHELAVAN	12,109	10,800	10,800	10,800	1,296	900	396	0	0	0	-	-	-	-	N.A.
156	102121457598	RAMKRIPAL	RAM KRIPAL	13,843	12,000	12,000	12,000	1,440	1,000	440	0	0	0	-	-	-	-	N.A.
157	102075796649	RAM KUMAR	RAM KUMAR	15,668	11,003	11,003	11,003	1,320	917	403	0	0	0	-	-	-	-	N.A.
158	101401452648	RAMKUMARI	RAM KUMARI	11,046	10,275	10,275	10,275	1,233	0	1,233	0	0	0	-	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PMPRY / ABRV 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				
159	101982717940	RAM PRASAD	RAM PRASAD	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	0	0	0	0	0	N.A.
160	101344277552	RAM SINGH	RAM SINGH PAL	14,880	11,701	11,701	11,701	1,404	975	429	0	0	0	0	0	0	0	N.A.
161	101383908440	RAMBATTI	RAM VATI	10,356	9,944	0	9,944	1,193	0	1,193	1	0	0	0	0	0	0	N.A.
162	101716410310	Mr. RAMADHIN RAVIDAS	RAMADHIN RAVIDAS	11,871	9,743	9,743	9,743	1,169	812	367	0	0	0	0	0	0	0	N.A.
163	101568787882	RAMDHAN SUMAN	RAMDHAN SUMAN	15,911	12,116	12,116	12,116	1,454	1,099	445	0	0	0	0	0	0	0	N.A.
164	101344277547	RAMKESH SAHU	RAMKESH SAHU	11,408	9,612	9,612	9,612	1,153	801	352	5	0	0	0	0	0	0	N.A.
165	102086645807	RAMKUMA RI	RAMKUMA RI	13,253	13,253	13,253	13,253	1,590	1,104	486	0	0	0	0	0	0	0	N.A.
166	101646065659	Mr. RAMPAL RAIKWAR	RAMPAL RAIKWAR	16,617	11,003	11,003	11,003	1,320	917	403	0	0	0	0	0	0	0	N.A.
167	101322786198	Ranjit	RANJEET YADAV	19,486	13,302	13,302	13,302	1,596	1,108	488	0	0	0	0	0	0	0	N.A.
168	1020975987515	RASID	RASID	5,178	4,972	4,972	4,972	597	414	183	16	0	0	0	0	0	0	N.A.
169	102075796608	Renu	RENU	12,948	11,055	11,055	11,055	1,327	921	406	1	0	0	0	0	0	0	N.A.
170	102145743106	Rinku	RINKU	12,179	11,877	11,877	11,877	1,425	989	436	3	0	0	0	0	0	0	N.A.
171	102111572874	RISHIRAJ MEENA	RISHIRAJ	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	0	0	0	0	0	N.A.
172	102173920712	ROHIT MEGHWAL	ROHIT MEGHWAL	14,371	10,943	10,943	10,943	1,313	912	401	3	0	0	0	0	0	0	N.A.
173	1018104065361	ROHIT PASWAN	ROHIT PASWAN	13,812	11,424	11,424	11,424	1,371	952	419	0	0	0	0	0	0	0	N.A.
174	101704893518	ROSHAN	ROSHAN	12,082	10,275	10,275	10,275	1,233	866	377	0	0	0	0	0	0	0	N.A.
175	102082712829	Rukmani	RUKMANI	12,920	12,000	12,000	12,000	1,440	1,000	440	0	0	0	0	0	0	0	N.A.
176	102094917302	RUKMIN	RUKMIN	13,392	11,283	11,283	11,283	1,354	940	414	1	0	0	0	0	0	0	N.A.
177	101412001551	SAVITRI DEVI	SAVITRI DEVI	12,825	12,825	12,825	12,825	1,539	1,068	471	0	0	0	0	0	0	0	N.A.
178	101862951243	Sagar Surveour	SAGAR	13,900	13,900	13,900	13,900	1,668	1,158	510	0	0	0	0	0	0	0	N.A.
179	101512483509	Sikander Rai	SAKENDER PAL	15,538	11,424	11,424	11,424	1,371	952	419	0	0	0	0	0	0	0	N.A.
180	101444852684	SANGEETA	SANGEETA	3,107	2,983	2,983	2,983	358	248	110	22	0	0	0	0	0	0	N.A.
181	101781822538	SANGEETA	SANGEETA	11,795	11,795	11,795	11,795	1,415	983	432	0	0	0	0	0	0	0	N.A.
182	102085029567	SANJAY 2	SANJAY	2,769	2,571	2,571	2,571	309	214	95	22	0	0	0	0	0	0	N.A.
183	102125897649	SANJAY1	SANJAY	15,514	12,792	12,792	12,792	1,535	1,066	469	0	0	0	0	0	0	0	N.A.
184	101586389892	sanjay dass	SANJAY DASS	18,024	13,302	13,302	13,302	1,596	1,108	488	0	0	0	0	0	0	0	N.A.
185	101225653001	SAROJ KEWAT	SAROJ KEWAT	13,253	13,253	13,253	13,253	1,590	1,104	488	0	0	0	0	0	0	0	N.A.
186	101602386065	sanjay kumar	SANJAY KUMAR	17,050	13,302	13,302	13,302	1,596	1,108	488	0	0	0	0	0	0	0	N.A.
187	101905839513	Sanjesh	SANJESH KUMAR	13,380	11,424	11,424	11,424	1,371	952	419	0	0	0	0	0	0	0	N.A.
188	101158187371	SANTOSH	SANTOSH	10,613	9,857	9,857	9,857	1,183	821	362	5	0	0	0	0	0	0	N.A.
189	101225653293	SITARAM KEWAT	SITARAM KEWAT	13,253	13,253	13,253	13,253	1,590	1,104	466	0	0	0	0	0	0	0	N.A.
190	100445818493	Mr. SANTOSH MOCHI	SANTOSH MOCHI	8,532	7,229	7,229	7,229	867	602	265	8	0	0	0	0	0	0	N.A.



**No. - KCPL/Admin/Landscape Maintenance/25-26/001**

**Date : 01-APR-2025**

**AGREEMENT FOR HORTICULTURE WORK**

To,

**Universal Services  
Jatshahpur, Post Inhhapuri,  
Teh Pataudi, Gurgaon, Harayana-122414  
GST No. 06DMHPK6955G1ZQ**

**Kind Attn: - Mr. Rahul Singh - 85880-72496**

**SUB: - COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR HORTICULTURE WORK.**

**TERMS AND CONDITIONS**

**1) Scope of Work**

The brief scope of work of Horticulture Work for 12 Months at the Project as per the following below: Horticulture Maintenance Services Includes with Manpower, Tools & Equipment purchase and repair, Fuel, Insecticides and pesticides, Fertilizers & Manure, Hose Pipes, Bamboos, and Safety Kit. trees, Shrubs and Ground Cover also be developed by seed or grafting.

You will provide adequate and trained labour to carry out the job and these should not be any frequent changes in main mobilization.

Contractor Inspection visit must twice in a month. The total area 36500 Sqm (Approx)

**2) Contract Price**

The contract value for the above said work amounts **Rs 27,40,500/-** (Rupees Twenty Seven Lakhs Forty Thousand Five Hundred Only), as per Annexure- I and is excluding GST which will be paid at the prevailing rates.

**3) Date of Commencement**

The date of commencement of the work from 1st April 2025 to 31st March 2026.

**4) Mobilization Advance:**

Not applicable.

**5) Payment terms:**

Payment shall be made 15 days from the date of invoice (vendor raise invoice for completed work of one month).



## 6) Quality Consciousness

The Contractor shall abide by all quality measures enumerated by the Client from time to time. The contractor has assured and agreed to provide best of quality work and submit performance report monthly basis.

## 7) Miscellaneous Conditions

- a) It shall be the responsibility of contractor to ensure that the plants and grass should show good growth. This shall be monitored by the technical staff of the Client regularly.
- b) The Contractor shall also be responsible for removal of dead plants / leaves etc., dressing, maintaining the horticulture area neat and clean, trimming of grass etc., daily watering, protection of plants from excessive sun, water etc.
- c) The Contractor also provides Seasonal plants in tray (approx. 50,000 Nos) in FY 25-26 on free of cost basis.
- d) Diesel/Petrol required for running equipments/Machinery shall be in scope of contractor.

## 8) Mortality

Contractor shall be liable 100% for mortality except of June and January. In June and January mortality ratio is 80:20 (80 Trees, Shrubs and Ground Cover to be replace by M/S. Universal and 20% borne by Krisumi for these two months)

## 9) Penalty

The penalty for unsatisfactory of the Works shall be 0.5% (half percent) of Contract Price per week of delay subject to a maximum of 10% (Ten percent) of the Contract Price. It is agreed that any tax by whatever named called, including but not limited to Goods and GST, etc. shall be recovered from the Contractor over and above the penalty imposed under the Contract.

## 10) Water and Electricity

The Contractor shall make its/his own arrangement for Power and bear the consumption charges, distribution, operation & maintenance for the same for carrying out the work. The Contractor shall provide at his own cost all necessary connections, fitting etc., for the execution of work. No claims for failure of electricity due to its intermittent /inadequate supply due to breakdown or other causes shall be admissible and the Contractor's quoted rates shall be deemed to be inclusive of such a contingency vis-à-vis alternative arrangements like deployment of generators, etc., at Contractor's cost to keep pace with the time schedule.

Water will be used from already laid irrigation Line . However, If additional water required then same shall be in contractor's Scope of work . No claims for water shortage due to its intermittent /inadequate supply on account of breakdown and or any other causes shall be admissible/ entertained and the Contractor's quoted rates shall be deemed to be inclusive of such a contingency vis-à-vis alternative arrangements.



### **11) Storage Space**

Area for the storage will be provided by the Client.

### **12) Labour Accommodation**

The Contractor shall at its own cost make all arrangements for space, lodging, transportation etc. for the labour. No person will be allowed to stay on site, except during night, when the work is in progress.

### **13) Insurance.**

The Contractor shall, without limiting its obligations and responsibilities under this agreement, take/purchase and keep valid adequate Workmen Compensation Insurance Cover & Third Party Liability Insurance (per event & overall coverage of Rupees Five Lakh Only) before commencement of work under this Agreement. The same shall be valid upto the completion of the Works under this agreement and shall include any damage to the properties and / or injury including death to the persons of the general public and anyone else deemed to be third party. The Contractor shall be liable for all legal liability for compensation and claims and other demands in respect of any accidental death or bodily injury and/or damage to property arising out of and/ or in connection with the performance of the Works and the Client shall in no manner be liable and/or accountable for the same. To the extent required under law or otherwise as per the Good industry Practice appropriate insurance cover shall be maintained by the Contractor.

### **14) Labour & Regulatory Laws**

The Contractor shall duly comply with and fulfill the requisite requirements under the applicable Labour & Regulatory Laws including without limitation of the government (central, state and local) rules, regulations, directions, policies, notifications (in short collectively "Labour & Regulatory Laws"). BOQ rates shall be inclusive of all such compliances under the Labour and Regulatory Laws. The Contractor shall submit to the Client the necessary proof and documents evidencing due compliance under the applicable Labour & Regulatory Laws including that of PF & ESI to the extent applicable.

The Contractor shall be solely liable, responsible, and accountable for full compliance with the provisions of all Labour & Regulatory Laws including but not limited to the Payment of Wages Act, 1948, Employees Liability Act, 1938; Workmen's Compensation Act, 1923; Employees State Insurance Act, 1948; Employees Provident Fund Act, 1952; Industrial Disputes Act, 1947; the Maternity Benefit Act, 1961; the Contract Labour (Regulation and Abolition) Act, 1970; The Trade Union Act, 1926, and the Factories Act, 1948 or any amendments or modifications thereof or any other law relating thereto, from time to time and shall comply with all the rules and regulations as framed by any



Government/Competent Instrumentality for protection of the health and welfare of the workers. The Contractor assumes all liabilities and obligations in this regard and shall fully indemnify and keep harmless the Client and persons claiming through / under it in respect of every expense, liability or payment required to be made under applicable Labour & Regulatory Laws, rules or regulations existing or to be introduced and/or made applicable at a future date during the term/subsistence of AGREEMENT and the covenants thereunder. The Contractor shall at its own cost and expense obtain and keep a valid license for itself and the Client under the Contract Labour (Regulation and Abolition) Act, 1970 and the Contract Labour (Regulation and Abolition) Central Rules, 1971 and under any other applicable law prior to the commencement of the Works and shall keep the same valid till the completion of the Works.

### **15) Indemnification**

The Contractor shall be liable, responsible and accountable for and agrees to save the Client (including its directors, employees, officers, servants, agents, consultants or their staff or authorized persons) and any other person moving in the Project Site harmless and indemnifies them from every expense, liability or payment by reason of any injury (including death) to persons or damage to property suffered through any act or omission of the Contractor, its directors, partners, employees, agents, servants, workmen, suppliers or any of its sub-contractors, or any person directly or indirectly employed or connected with any of them or arising in any way from the Works.

### **16) Relationship**

Contractor acknowledges that it is acting for the limited purpose of the Contract/Agreement. This agreement does not constitute the Contractor as a servant, employee, partner, a joint venture partner or an agent of Client and the Contractor shall have no authority to bind Client in any respect whatsoever and shall not hold itself/ herself/ himself out as owned by or associated with Client other than an independent provider of the services mentioned herein authorized and permitted to render the said services on the terms and conditions herein set forth. None of the employees/ associates of Contractor shall be construed or deemed to be the employees/ associates of Client at any time and the Contractor shall indemnify and hold harmless the Client against any such claims by employees/ associates of Contractor. Contractor agrees not to do anything whereby any employee or servant of Contractor can, in law or otherwise, claim as against the Client, relationship of employer and employee or any relationship similar thereto or claim any monetary or other benefits or claims from the Client.

### **17) a) Compliance of Applicable Laws**

The Contractor shall comply with the provision of all Labour and Regulatory Laws including without limitation the latest requirements of all the Acts, laws, any regulation or bye laws, or any local or other statutory authority applicable in relation to the execution of Work such as:

Minimum Wages Act, 1948 (as amended from time to time).  
Payment of Wages Act, 1936 (as amended from time to time).



- Workmen's Compensation Act, 1923 (as amended from time to time).
- Contract Labour Regulation & Abolition Act, 1970; and Central Rules 1971 (as amended from time)
- Maternity Benefit Act, 1961 (as amended from time to time).
- Employee Provident Fund & Miscellaneous Provisions Act, 1952 and amendments thereof.
- Building and other Construction Workers (Regulation of Employment & Conditions of service) Act 1996
- Equal Remuneration Act, 1976
- Employee's state Insurance Act, 1948, ESI (Central) Rules 1950, ESI (General) Regulations 1950 and any amendment thereof.
- Any other act or enactment relating thereto and rules frames there under from time to time.

**b) Contribution towards Employees Benefits, Funds etc.**

The Contractor shall be liable to pay its contribution towards employee benefits funds in respect of all labour employed by it for the execution of the Contract and shall bear all expenses necessary to meet its obligations for making contributions toward employee benefits funds (such as provident fund, workman compensation benefits, ESI, old age pension and/or any other benefits/compensation legally payable) in compliance with all the statutory regulations and requirements.

**b) Records**

All records in this connection shall be properly maintained by the Contractor and produced for scrutiny by the concerned authorities and the Client whenever called for. The Contractor shall submit every month necessary receipts/ documentary evidence as may be required by the Client. The Contractor shall also provide its P.F. registration number/ certificate to the Client.

**c) In case the Contractor fails to comply with above provisions as required by the authorities then the Client shall be entitled to do so and recover such amounts including the associated costs incurred by them in doing so, from the Contractor.**

The Contractor shall hold the Client harmless & shall indemnify the Client in case of any prosecution / claim for non-compliance under ESI (if applicable) / EPF [Workmen Compensation Act.

The Contractor shall pay all fees, charges etc. payable in relation to compliance of applicable laws/provision in execution of the Works and the Contract Price shall be inclusive of all such costs. The Contractor has fully satisfy itself as to such compliances and has taken due consideration of the same before quoting its final rates while giving his tender. Nothing extra shall be paid on these accounts.

**18) Safety**

It would be a special term of AGREEMENT that the Contractor and its employees including sub-contractors shall, whilst on site, comply and adhere With all Health and Safety norms / legislation and follow the safety codes/guidelines. The Contractor shall be required to submit a method statement highlighting the method of executing the hazardous operations during execution of this Contract. The Contractor shall assume full



liability, responsibility and accountability for the compliance thereof and any violation / non-compliance shall be to the account of the Contractor for any loss or damage arising there from and shall keep the Company fully indemnified and harmless in this regard.

#### 19) Settlement of Disputes

Any dispute arising out of or touching upon or in relation to the terms of this AGREEMENT including the interpretation and validity of the terms and conditions thereof and the respective rights and obligations of the Parties shall be settled amicably by mutual discussion. In case the Parties are unable to settle their disputes within 15 (Fifteen) days, the same shall be settled through arbitration as per the Arbitration and Conciliation Act, 1996, or any statutory amendments/modifications thereof for the time being in force, by a sole arbitrator selected from the names of two arbitrators suggested by the Client. In case the Contractor delays/neglects/refuses to select one of the names from the suggested names within 15 (Fifteen) days of intimation, the Client shall be at liberty to appoint one of the proposed persons as a sole arbitrator, whose appointment & decision shall be final and binding on the Parties. Costs of arbitration shall be shared equally by the Parties. The arbitration shall be held in English language at an appropriate location in Gurugram, Haryana.

#### 20) Termination

The Client may terminate the order under any of the following conditions with immediate effect.

- a. If the Contractor is adjudged bankrupt or if it makes a general assignment for the benefit of its creditors, or if a receiver is appointed on account of its insolvency /bankruptcy, or,
- b. if the Contractor persistently fails to carry out the Works diligently, or fails to provide enough properly skilled workmen, proper materials, equipment, tools, or anything else necessary for the progress of the works in accordance with the approved construction schedule, or,
- c. if the Contractor is found guilty of a violation or breach of any provision of the agreement.

Notwithstanding the above, the Client may terminate the agreement/works for convenience at any time without assigning any reasons other than for the same, without prejudice to any claims that the Client may have against the Contractor, by giving the Contractor at least 3 (three) days' prior written notice thereof. In such event, the Client shall pay the Contractor for such portions of the Works as may be completed by the Contractor. The Contractor shall also return to the Client all unused materials, if any, issued free of cost for incorporation in the Works and confidential information (including drawings) provided to the Contractor in connection with this agreement.

#### 22. Contractor Liability

The Contractor and all its subcontractors shall be liable, without any limitation, and shall indemnify the Client for all loss and damage caused by employed and contractual Labour and other persons ("workers") under tort due to reason of unrest, strikes, commotion, loss



or damage to third party life and property and consequential liabilities for delay of works in the project due to workers engaging in unruly and criminal behaviour or for any reason.

### **23. Entire AGREEMENT**

This agreement constitutes the entire agreement between the Parties and no representations, terms, conditions or warranties not contained in this agreement shall be binding on the Parties. No agreement or addendum varying, adding to, or deleting from this AGREEMENT shall be effective unless reduced to writing and signed by both the Parties.

### **24. Protection of Environment**

The Contractor shall comply with all applicable environmental laws and regulations and shall ensure that the Site is at all times during the implementation of the Works and at its completion free from pollutants. The Contractor shall ensure inter-alia that neither the soil nor the ground water is polluted or contaminated by the use of the machinery operated on the Site or by the discharge of any dangerous or poisonous substances which are or are deemed to be hazardous to the environment. The Contractor shall comply with all the directions and decisions of the Project Manager in this regard. Any liability / claims arising out of non-compliance with the environmental laws and regulations shall be borne by the Contractor.

The Contractor shall take all precautions and preventive measures so as to conform to the Environmental and pollution norms as provided for under the applicable laws and the orders, directions, instructions guidelines etc. of the competent authority(ies) / Government authority(ies) / court of law and quasi-judicial authorities including those of the Hon'ble Supreme Court of India and the Hon'ble National Green Tribunal and shall assume full liability, responsibility and accountability for the compliance thereof and any violation / non-compliance shall be to the account of the Contractor for any loss or damage arising there from an shall keep the Company fully indemnified and harmless in this regard.

### **25. Fire Precautions**

The Contractor shall take all precautions and preventive measures against fire hazards at the Site an shall assume full responsibility for any loss or damage arising there from.

### **26. Full adherence and compliance**

The Contractor shall execute, construct, implement, perform and complete the Works in accordance with the Contract, and within the timeframe agreed to herein and shall be solely responsible for the supply of all labour, equipment, materials, plant and machinery, tools, transportation, form work, scaffolding and all other materials or services necessary for the proper execution, construction, implementation, performance and completion of the Works to the satisfaction of the Client. The Contractor shall be



fully responsible and liable for all matters including time delays in connection with or arising out of or being a result or consequence of the carrying out or omitting to carry out any part of the Works. Where any parts of the Works are to be executed by Sub-Contractors, the responsibility and liability of the Contractor shall cover and extend to such parts of the Works as are executed by such Sub-Contractors.

## **27. Professional Integrity and Team Spirit**

It is the intent of the Client that the Project and the Works under this AGREEMENT will be executed in a spirit of teamwork and full professional integrity. The Contractor shall fully co-operate with all agencies concerned to fulfill this objective.

Please confirm the acceptance along with the attachments of this order by signing the copies in duplicate and returning one set to us.

Thanking you,

**Acknowledged & Accepted**

**For 'Krisumi Corporation Pvt Ltd**

**For M/s Universal Services**

  
(Authorised Signatory)

**(Authorised Signatory)**

**Enclosure:**

**Bill of Quantity (Annexure-1)**

## BOQ and Specification of Landscape Maintenance Work at Krisumi , Sec-36A, Gurugram

SL. NO	Item Description	Unit	Qty	Rate	Amount
1	Horticulture Maintenance services including Manpower, Tools & Equipment purchase and Repair, fuel, insecticides , Pesticides , Fertilizers, Manure, Hose Pipes , Bamboos, Safety Kit , Shrubs and Ground Cover also be developed by seed or grating as per Direction of Site-in-Charge. Area : 36500 Sqm (Approx)	Months	12	228375	2740500
	Providing Manpower for Horticulture operations and all related miscellaneous works				
	Supervisor cum Head Gardener - 1 No				
	Gardener - 9 Nos				
	Lawn Mowers (Motorized Disesel/Petrol) - 2 Nos				
	Lawn Mowers (Electrical) - 1 No				
	Brush Cutter (Motorized)- 2 Nos				
	Hedge Trimmer (Motorized ) - 1 No				
	All types Basic Tools, Equipment & Tackle etc				
	Vermi compost				
	FYM (cow dunk manure)				
	Cart (Green Waste Disposal)				
	DAP				
	Urea				
	NPK-19:19:19				
	Confidor 17.8 SL (Imidacloprid)				
	Nuvan (Dichlorvos 76%				
	Omite (Propargite 57%)				
	Rogor 40 EC(Dimethoate)				
	Carbofuron 3% (Furadan granules)				
	Premise (Imidacloprid 30.5% )				
	Rocket 44EC				
	Ridomil				
	Copper oxichloride (Blitox 50)				
	Sunrice (Ethoxysulfuron 15 WDG)				
	Roundup (Glyphosate 41%)				
	Saaf				
	supply and plantation of Seasonal Flower Plants in tray approx 50000 Nos.				
	Total				2740500
	GST @18%				493290
	Grand Total				3233790

