

Tax Invoice

(Original for receipt)

UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-INV20250014

Invoice Date:-02/07/2025

Service Month:-June 25

Period :-1st June to 30th June 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
Sub Total					228375.00		20553.75		20553.75		
Total										269483	
Transport Charges										0.00	
Invoice Total										269483	

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

Handwritten signatures in blue ink.

GATE IN
NO.....1340
DATE.....02/07/25
KRISUMI CORPORATION
Handwritten signature

ATTENDANCE MONTH OF JUNE'25

S. NO.	NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Days	w/o	OT	Leave	Holiday	Total
1	RAM NIBASH	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	25	5	0	0	0	30	
2	SAVITRI DEVI	P	P	P	P	P	w/o	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	P	26	4	0	0	0	30	
3	SITARAM KEVAT	P	P	P	P	P	w/o	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	P	26	4	0	0	0	30	
4	SAROJ KEVAT	P	P	w/c	P	P	P	P	P	P	w/c	P	P	P	P	P	w/c	P	P	P	P	P	w/c	P	P	P	P	P	P	P	26	4	0	0	0	30	
5	SAKHIRESH KEVAT	P	P	w/c	P	P	P	P	P	w/c	P	P	P	P	P	P	w/c	P	P	P	P	P	w/c	P	P	P	P	P	P	P	26	4	0	0	0	30	
6	MANKUNWAR KEVAT	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	26	4	0	0	0	30	
8	MOOLCHAND KEVAT	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	26	4	0	0	0	30	
9	MATHTHU KEVAT	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	26	4	0	0	0	30	
10	TULSI KEVAT	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	26	4	0	0	0	30	
12	MULLA BAL KEVAT	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	w/c	P	P	P	P	P	P	P	26	4	0	0	0	30	



Amf

[Signature]

Form 13

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

Register of Wage

Name & Address of the Contractor

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

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

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

S.N.	Name of Emp.	Father / Husband Name	Designation	Days	Rate of Wages					Earnings					Deduction					Total Deduction	Net Salary	Signature / Thumb impression of workman					
					Basic	Paid Leave	Statutory Bonus	HRA	Washin g allowanc e	Other allowance	Total	Basic	Paid Leave	Statutory Bonus	HRA	Washin g allowanc e	Other allowance	Gross Salary	PF @12%				LWF	ESIC @.75%	PVC	Uniform Deduction	
1	RAM NIBASH	KAALI CHARAN	Supervisor	31	31	13883	1234	1140	500	500	0	17057	13883	1234	1140	500	500	0	17057	1800	34	128			1662	15095	
2	SAVITRI DEVI	KHAZAN SINGH	Gardner	30,50	30,50	11257	1058	938	500	500		14253	11075	1041	923	492	492		14023	1565	28	105			1698	12325	
3	SITARAM KEVAT	DHANIRAM	Gardner	11	11	11257	1058	938	500	500		14253	3994	375	333	177	177		5057	564	10	38			612	4445	
4	SAROO KEVAT	SITARAM	Gardner	11	11	11257	1058	938	500	500		14253	3994	375	333	177	177		5057	564	10	38			612	4445	
5	AKHILESH KEVAT	GHANSHYAM	Gardner	26	26	11257	1058	938	500	500		14253	9441	887	786	419	419		11953	1334	24	90			1448	10506	
6	MANKUNWAR	AKHLESH	Gardner	29	29	11257	1058	938	500	500		14253	10531	990	877	468	468		13333	1488	27	100			1615	11719	
7	MOOLCHAND	KOORE KEVAT	Gardner	28	28	11257	1058	938	500	500		14253	10168	966	847	452	452		12874	1436	26	97			1558	11316	
8	MATHTHU KEVAT	AKHLESH	Gardner	31	31	11257	1058	938	500	500		14253	11257	1056	998	500	500		14253	1590	29	107			1725	12528	
9	TULSI KEVAT	BANSHI	Gardner	27	27	11257	1058	938	500	500		14253	9804	921	817	435	435		12413	1385	25	93			1503	10911	
10	MANERAM KEVAT	LAKHAN KEVAT	Gardner	21	21	11257	1058	938	500	500		14253	7626	717	635	339	339		9555	1077	19	72			1189	8486	
11	MULLA BAI KEVAT	TULSHIDAS	Gardner	31	31	11257	1058	938	500	500		14253	11257	1056	998	500	500		14253	1590	29	107			1725	12528	
12	RAM KALI	MANERAM	Gardner	21	21	11257	1058	938	500	500		14253	7626	717	635	339	339		9555	1077	19	72			1189	8486	

Awaj



Form-12
Mustar Roll

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

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 Sini Dwarika Express Way, Gurgaon, Haryana -122004

Nature and location of work


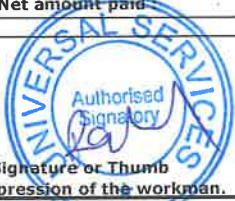
Horticulture Service at Krisumi Corporation Pvt. Ltd

Name and Address of Principal Employer :

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

Sno	Name of Workman	Father Name	Designation	1-May-25	2-May-25	3-May-25	4-May-25	5-May-25	6-May-25	7-May-25	8-May-25	9-May-25	10-May-25	11-May-25	12-May-25	13-May-25	14-May-25	15-May-25	16-May-25	17-May-25	18-May-25	19-May-25	20-May-25	21-May-25	22-May-25	23-May-25	24-May-25	25-May-25	26-May-25	27-May-25	28-May-25	29-May-25	30-May-25	31-May-25	Days w/o	Leav e	Holid ay	Total			
1	RAM NIBASH	KAALI CHARAN	Supervisor	P	P	P	P	P	P	W/C	P	P	P	P	P	W/C	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31		
2	SAVITRI DEVI	KHAZAN SINGH	Gardner	P	P	P	P	P	P	P	W/C	P	P	P	P	W/C	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	30.5		
3	SITARAM KEWAT	DHANIRAM KEWAT	Gardner	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	1	0	0	11	
4	SARAJ KEWAT	SITARAM KEWAT	Gardner	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	10	1	0	0	11
5	AKHILESH KEWAT	GHANSHYAM KEWAT	Gardner	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	3	0	0	26	
6	MANKUNWAR KEWAT	AKHLESH	Gardner	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	0	0	29	
7	MOOLCHAND KEWAT	KOORE KEWAT	Gardner	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	0	28	
8	MATTHHU KEWAT	AKHLESH	Gardner	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	31	
9	TULSI KEWAT	BANSHI	Gardner	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	0	0	27	
10	MANERAM KEWAT	LAKHAN KEWAT	Gardner	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	3	0	0	21	
11	MULLA BAI KEWAT	TULSHIDAS KEWAT	Gardner	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	4	0	0	31
	RAM KALI	MANERAM KEWAT	Gardner	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	4	0	0	21




[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/ Month Ending:	31		
(1) No of days worked	31		
(2) No of units worked in case of piece rate workers:			
(3) Rate of Daily Wages/ piece Rate:			
Wage period	01/05/2025 TO 31/05/2025		
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		
		TOTAL DEDUCTION	1962
(5) Gross wages payable :	17057	(7) Net amount paid	15095
			
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		31	
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period		01/05/2025 TO 31/05/2025	
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		
		TOTAL DEDUCTION	1726
(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 :	SITARAM KEWAT		
Father's/Husband's name :	DHANIRAM KEWAT		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	11		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/05/2025 TO 31/05/2025		
Wage earned:	(6)Deductions if any:		
(a) Basic+VDA :	3994	(a) EPF :	564
(B)HRA	177	(b) ESIC :	38
(C) Bonus / Leave Encashment:	708	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	10
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	177		
		TOTAL DEDUCTION	612
(5) Gross wages payable :	5056	(7)Net amount paid	4444
 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 :	SAROJ KEWAT		
Father's/Husband's name :	SITARAM KEWAT		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	11		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/05/2025 TO 31/05/2025		
Wage earned:	(6)Deductions if any:		
(a) Basic+VDA :	3994	(a) EPF :	564
(B)HRA	177	(b) ESIC :	38
(C) Bonus / Leave Encashment:	708	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	10
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	177		
		TOTAL DEDUCTION	612
(5) Gross wages payable :	5056	(7)Net amount paid:	4444
 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 :	AKHILESH KEVAT
Father's/Husband's name :	GHANSHYAM KEWAT
For the week/Fortnight/MonthEnding:	31
(1) No of days worked	26
(2) No of units worked in case of piece rate workers:	
(3) Rate of DailyWages/pieceRate:	
Wage period	01/05/2025 TO 31/05/2025

Wage earned:		(6)Deductions if any:	
(a) Basic+VDA :	9441	(a) EPF :	1334
(B)HRA	419	(b) ESIC :	90
(C) Bonus / Leave Encashment:	1674	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	24
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	419		
		TOTAL DEDUCTION	1447

(5) Gross wages payable :	11953	(7)Net amount paid :	10506
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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

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 :	MANKUNWAR KEVAT		
Father's/Husband's name :	AKHLESH		
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	01/05/2025 TO 31/05/2025		
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		
		TOTAL DEDUCTION	1614
(5) Gross wages payable :	13334	(7)Net amount paid :	11719
 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 :	MOOLCHAND KEVAT		
Father's/Husband's name :	KOOORE KEVAT		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	28		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/05/2025 TO 31/05/2025		
Wage earned:	(6)Deductions if any:		
(a) Basic+VDA :	10168	(a) EPF :	1436
(B)HRA	452	(b) ESIC :	97
(C) Bonus / Leave Encashment:	1803	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	26
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	452		
		TOTAL DEDUCTION	1559
(5) Gross wages payable :	12875	(7)Net amount paid :	11316
 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 :	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	01/05/2025 TO 31/05/2025		
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		
		TOTAL DEDUCTION	1726
(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 :	TULSI KEWAT		
Father's/Husband's name :	BANSHI		
For the week/Fortnight/MonthEnding:	31		
(1) No of days worked	27		
(2) No of units worked in case of piece rate workers:			
(3) Rate of DailyWages/pieceRate:			
Wage period	01/05/2025 TO 31/05/2025		
Wage earned:	(6)Deductions if any:		
(a) Basic+VDA :	9805	(a) EPF :	1385
(B)HRA	435	(b) ESIC :	93
(C) Bonus / Leave Encashment:	1738	(c) TDS :	0
(d) Other Allowance :	0	(d) Advance	0
(4) Amount Of overtime wages :	0	(d) LWF:	25
(c) NH & FH :	0	(e)Other Deduction:	0
(d) Washing Allowance :	435		
		TOTAL DEDUCTION	1503
(5) Gross wages payable :	12413	(7)Net amount paid:	10909
 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 :	MANEERAM KEVAT
Father's/Husband's name :	LAKHAN KEVAT
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	01/05/2025 TO 31/05/2025

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		
		TOTAL DEDUCTION	1169

(5) Gross wages payable :	9656	(7)Net amount paid :	8487
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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

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 :	MULIA BAI KEVAT		
Father's/Husband's name :	TULSHIDAS KEVAT		
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	01/05/2025 TO 31/05/2025		
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		
		TOTAL DEDUCTION	1726
(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 :	RAM KALI		
Father's/Husband's name :	MANEERAM KEVAT		
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	01/05/2025 TO 31/05/2025		
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		
		TOTAL DEDUCTION	1169
(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.		



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 03/07/2025 12:

Payment Confirmation Receipt

TRRN No :	2032507001354
Challan Status :	Payment Confirmed
Challan Generated On :	03-JUL-2025 12:45:44
Establishment ID :	GNGGN1579190000
Establishment Name :	UNIVERSAL SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	MAY-2025
Total Amount (Rs) :	32,378
Account-1 Amount (Rs) :	24,015
Account-2 Amount (Rs) :	647
Account-10 Amount (Rs) :	7,069
Account-21 Amount (Rs) :	647
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229030725000927
Payment Date :	03-JUL-2025
Payment Confirmation Date :	03-JUL-2025
Total PMRPY Benefit :	0





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

Name of Establishment	UNIVERSAL SERVICES		
Establishment Id	GNNGN1579190000	LIN	1151084561
Wage Month	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2025	Uploaded Date Time	03-JUL-2025 12:24
Exemption Status	Unexempted	TRRN Number	
Remarks	may	ECR Id	124158618
Total Members	12		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	15,542	Total EPS Contribution	7,069
Total EPF-EPS Contribution	8,473	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



Member Details :

Sl. No.	UAN	Name as per		Wages				Contribution Remitted			PMRPY / ABRV Benefit				Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		EE Share
1	101880036060	AKHILESH KEVAT	AKHILESH KEVAT	13,252	11,444	0	11,444	1,373	0	1,373	2	0	-	-	-	N.A.
2	101880036041	MANERAM KEVAT	MANERAM KEVAT	9,596	8,978	0	8,978	1077	0	1077	10	0	-	-	-	N.A.
3	101880036056	MANKUNWA KEVAT	MANKUNWA KEVAT	13,252	12,398	0	12,398	1,488	0	1,488	2	0	-	-	-	N.A.
4	102198789561	MATHTHU KEVAT	MATHTHU KEVAT	14,166	13,253	13,253	13,253	1,590	1,104	486	0	0	-	-	-	N.A.
5	102198789574	MOOLCHAND KEVAT	MOOLCHAND KEVAT	14,166	12,233	12,233	12,233	1,468	1,019	449	0	0	-	-	-	N.A.
6	102198872306	MULIA BAI KEVAT	MULIA BAI KEVAT	14,166	13,253	13,253	13,253	1,590	1,104	486	0	0	-	-	-	N.A.
7	101396281385	RAM NIBASH	RAM NIBASH	16,017	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	101094589006	RAM KALI	RAM KALI	15,795	8,978	8,978	8,978	1077	748	329	10	0	-	-	-	N.A.
9	101225263903	SAROU KEVAT	SAROU KEVAT	5,027	4,702	4,702	4,702	564	392	172	20	0	-	-	-	N.A.
10	101412001551	SAVTRI DEVI	SAVTRI DEVI	14,166	13,039	13,039	13,039	1,565	1,086	479	0	0	-	-	-	N.A.
11	101225263933	SITARAM KEVA	SITARAM KEVAT	5,027	4,702	4,702	4,702	564	392	172	20	0	-	-	-	N.A.
12	102198789557	TULSI KEVAT	TULSI KEVAT	14,166	12,233	12,233	12,233	1,468	1,019	449	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded





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

TRRN: 2032507001354
ECR Id 124158618
LIN : 1151084561

Establishment Code & GNGGN1579190000 UNIVERSAL SERVICES

Address : VILL- GAROLI KHURD,, NEAR HANUMAN MANDIR,, GURGAON, GURGAON, HARYANA

Dues for the wage month May 2025

Total Subscribers : EPF 12 EPS 8 EDLI 12
Total Wages : 1,29,522 84,847 1,29,522

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	647	0	0	0	647
2	Employer's Share Of	8,473	0	7,069	647	0	16,189
3	Employee's Share Of	15,542	0	0	0	0	15,542
Grand Total : Thirty-Two Thousand Three Hundred Seventy-Eight Rupees Only							32,378

(This is a system generated challan on 03-JUL-2025 12:45, 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 PMRPPY / ABRYPY.

	PMRPPY	ABRYPY
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.)	32,378	
F) Total amount of uploaded ECR (D +	32,378	

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





ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Transaction Success
Employer's Code No:	69000594200000999
Employer's Name:	UNIVERSAL SERVICES
Challan Period:	May-2025
Challan Number :	06925124330908
Challan Created Date	28-06-2025 15:59:38
Challan Submitted Date	28-06-2025 16:08:05
Amount Paid:	181363.00
Transaction Number:	2044907624

Print

Close

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
356	-	6936101181	AMARESH	9	6098.00	46.00	-
357	-	6936109858	BABURAM	10	6776.00	51.00	-
358	-	6936070706	RAJ KUMAR	22	14426.00	109.00	-
359	-	6936080216	PITAI	12	7869.00	60.00	-
360	-	6936101168	GOVIND VANSHKAR	11	7213.00	55.00	-
361	-	6936109916	BRJESH KUMAR	3	1967.00	15.00	-
362	-	2019375077	MADAN MAHATO	16	10492.00	79.00	-
363	-	6936066744	NIKHIL KUMAR	17	11148.00	84.00	-
364	-	6936066822	BHAGIRATH	25	16394.00	123.00	-
365	-	6936074295	SANDEEP	22	14426.00	109.00	-
366	-	6936074339	SANDEEP KUMAR	21	13771.00	104.00	-
367	-	6936066866	RAHUL	23	15082.00	114.00	-
368	-	6936070526	RAKESH KUMAR	25	16394.00	123.00	-
369	-	6935180382	SITARAMKEWAT	11	5057.00	38.00	-
370	-	6936107716	WOOLCHAND KEVAT	28	12874.00	97.00	-



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
371	-	6936107743	MATHTHU KEVAT	31	14253.00	107.00	-
372	-	6936107758	MANKUNWAR KEVAT	29	13333.00	100.00	-
373	-	6936107786	AKHILESH KEVAT	26	13252.00	90.00	-
374	-	6936107812	TULSI KEVAT	27	12413.00	93.00	-
375	-	6936107838	MANEERAM KEVAT	21	9655.00	72.00	-
376	-	6935180169	SAROJ KEVAT	11	5057.00	38.00	-
377	-	6936109450	MULLA BAI KEVAT	31	14253.00	107.00	-
378	-	6936109476	RAM NIBASH	31	19258.00	144.00	-
379	-	6936112225	SAVITRI DEVI	31	14253.00	107.00	-
380	-	6934685322	RAM KALI	21	9655.00	72.00	-
381	-	6934880098	VIDHYA RAM	31	14166.00	107.00	-
382	-	6934990688	POOJA	31	14166.00	107.00	-
383	-	6935901651	SHIVBALAK KUMAR	31	14166.00	107.00	-
384	-	6935902641	SARIFUL RAHAMAN	31	14166.00	107.00	-
385	-	6936079710	SANDEEP KUMAR	31	14166.00	107.00	-

