

Tax Invoice

(Original for receipt)

UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-INV20250026

Invoice Date:-02/09/2025

Service Month:-Aug 25

Period :-1st Aug to 31st Aug 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 Signature]
03/9/2025

Form-12

Muster 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 Shi 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 Shi Dwarka Express Way, Gurgaon, Haryana-122004

Jul-25

| Sl No | Name of Workman | Father's Name | Designation | 2025 | | | | | | | Duty | W/O | Leave | Holid | Total | TPD | | | | |
|------------|-----------------|-----------------|-------------|-------------|-----|-----|-----|-----|-----|-----|------|-----|-------|-------|-------|-----|---|---|---|----|
| | | | | THU | FRI | SAT | SUN | MON | TUE | WED | | | | | | | | | | |
| 1 | RAM NIBASH | KAALI CHARAN | HEAD MALLI | P | A | P | P | P | P | P | W/c | P | 0 | 0 | 0 | 29 | | | | |
| 2 | SAVITRI DEVI | KHAZAN SINGH | Gardner | A | P | A | A | A | A | A | P | P | 0 | 0 | 0 | 18 | | | | |
| 3 | SITARAM KEWAT | DHANIRAM KEWAT | Gardner | P | P | P | W/c | P | P | P | P | P | 0 | 0 | 0 | 31 | | | | |
| 4 | SAROJ KEWAT | SITARAM KEWAT | Gardner | P | P | P | W/c | P | P | P | P | P | 0 | 0 | 0 | 31 | | | | |
| 5 | MOOLCHAND KEWAT | KOORE KEWAT | Gardner | P | P | P | P | P | P | P | W/c | P | 0 | 0 | 0 | 31 | | | | |
| 6 | MATHTHU KEWAT | AKHLESH | Gardner | P | P | P | P | P | P | P | W/c | P | 0 | 0 | 0 | 31 | | | | |
| 7 | AKHILESH | GHANSHYAM KEWAT | Gardner | P | P | P | W/c | P | P | P | P | P | 0 | 0 | 0 | 30 | | | | |
| 8 | MANKUWAR | AKHLESH | Gardner | P | P | P | W/c | P | P | P | P | P | 0 | 0 | 0 | 30 | | | | |
| 9 | TULSI KEWAT | BANSHI | Gardner | P | P | P | P | P | P | P | W/c | P | 0 | 0 | 0 | 30 | | | | |
| 10 | MULIA BAI KEWAT | TULSHIDAS KEWAT | Gardner | P | P | P | P | P | P | P | W/c | P | 0 | 0 | 0 | 30 | | | | |
| JANU KEWAT | | | | New joining | | | | | | | | | | | | 10 | 1 | 1 | 0 | 11 |
| SUMAN | | | | New joining | | | | | | | | | | | | 9 | 1 | 2 | 0 | 10 |



Handwritten signature and date: 25/7/25

Form 13

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

Register of Wage

Name & Address of the Contractor

Universal Services
C 209 Second Floor M3M Urbann
Sec1 67 Gurgaon Haryana -122002

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

| S.N. | Name of Emp. | Days | Designation | Father / Husband Name | Rate of Wages | | | | | | Earnings | | | | | | Deduction | | | | Total Deduction | Net Salary | Signature / Thumb impression of workman | | | |
|------|-----------------|------|-------------|-----------------------|---------------|------------|-----------------|-----|---------------------|-----------------|----------|-------|------------|-----------------|-----|---------------------|-----------------|--------------|---------|-----------|-----------------|------------|---|-------|-----|-------------------|
| | | | | | Basic | Paid Leave | Statutory Bonus | HRA | Washin & Allowanc e | Other allowance | Total | Basic | Paid Leave | Statutory Bonus | HRA | Washin & Allowanc e | Other allowance | Gross Salary | PF @12% | LWF @.75% | | | | ESIC | PVC | Uniform Deduction |
| 1 | RAM NIBASH | 29 | HEAD MALLI | KAALI CHARAN | 13663 | 1234 | 1140 | 500 | 500 | 0 | 17057 | 12800 | 1154 | 1066 | 468 | | 15956 | 1800 | 32 | 120 | | | 1952 | 14004 | | |
| 2 | SAVTRI DEVI | 18 | Gardner | KHAZAN SINGH | 11257 | 1028 | 938 | 500 | 500 | | 14223 | 6536 | 597 | 544 | 290 | | 8258 | 921 | 17 | 62 | | | 999 | 7259 | | |
| 3 | SITARAM KEWAT | 31 | Gardner | DHANIRAM KEWAT | 11257 | 1028 | 938 | 500 | 500 | | 14223 | 11257 | 1028 | 938 | 500 | | 14223 | 1587 | 28 | 107 | | | 1722 | 12501 | | |
| 4 | SAROJ KEWAT | 31 | Gardner | SITARAM KEWAT | 11257 | 1028 | 938 | 500 | 500 | | 14223 | 11257 | 1028 | 938 | 500 | | 14223 | 1587 | 28 | 107 | | | 1722 | 12501 | | |
| 5 | MOOLCHAND KEWAT | 31 | Gardner | KOORE KEVAT | 11257 | 1028 | 938 | 500 | 500 | | 14223 | 11257 | 1028 | 938 | 500 | | 14223 | 1587 | 28 | 107 | | | 1722 | 12501 | | |
| 6 | MATHTHU KEWAT | 31 | Gardner | AKHLESH | 11257 | 1028 | 938 | 500 | 500 | | 14223 | 11257 | 1028 | 938 | 500 | | 14223 | 1587 | 28 | 107 | | | 1722 | 12501 | | |
| 7 | AKHLESH | 30 | Gardner | GHANSHYAM KEWAT | 11257 | 1028 | 938 | 500 | 500 | | 14223 | 10894 | 995 | 907 | 484 | | 13764 | 1536 | 28 | 103 | | | 1667 | 12097 | | |
| 8 | MANKUWAR | 30 | Gardner | AKHLESH | 11257 | 1028 | 938 | 500 | 500 | | 14223 | 10894 | 995 | 907 | 484 | | 13764 | 1536 | 28 | 103 | | | 1667 | 12097 | | |
| 9 | TULSI KEWAT | 30 | Gardner | BANSHI | 11257 | 1028 | 938 | 500 | 500 | | 14223 | 10894 | 995 | 907 | 484 | | 13764 | 1536 | 28 | 103 | | | 1667 | 12097 | | |
| 10 | MULIA BAI KEVAT | 30 | Gardner | TULSHIDAS KEVAT | 11257 | 1028 | 938 | 500 | 500 | | 14223 | 10894 | 995 | 907 | 484 | | 13764 | 1536 | 28 | 103 | | | 1667 | 12097 | | |
| 11 | JANU KEWAT | 11 | Gardner | PARMA | 11257 | 1028 | 938 | 501 | 501 | | 14225 | 3994 | 365 | 333 | 178 | | 5048 | 563 | 10 | 38 | | | 611 | 4437 | | |
| 12 | SUMAN | 10 | Gardner | JANU | 11257 | 1028 | 938 | 502 | 502 | | 14227 | 3631 | 332 | 302 | 162 | | 4589 | 512 | 9 | 34 | | | 556 | 4034 | | |
| 13 | HEERA | 11 | Gardner | SUNEEL KEWAT | 11257 | 1028 | 938 | 503 | 503 | | 14229 | 3994 | 365 | 333 | 178 | | 5049 | 563 | 10 | 38 | | | 611 | 4438 | | |
| 14 | YASHPAL | 10 | Gardner | CHINTAMAN | 11257 | 1028 | 938 | 504 | 504 | | 14231 | 3631 | 332 | 302 | 163 | | 4590 | 512 | 9 | 34 | | | 556 | 4035 | | |
| 15 | SUNIL KUMAR | 11 | Gardner | MATTHA | 11257 | 1028 | 938 | 505 | 505 | | 14233 | 3994 | 365 | 333 | 179 | | 5051 | 563 | 10 | 38 | | | 611 | 4440 | | |

Shubh
CANUS SHARMA



ESTIN: 06AAIFU5188K1ZK

M/S UNIVERSAL SERVICES

SHOP NO. 07, CHAUDHARY RAMKHUSHI RAMHER MARK, NEAR TOLL PLAZA, BILASPUR CHOWK
GURUGRAM, HR. 122413

Ref. No.....

Date.....

To
The Branch Manager
HDFC Bank
M3m Urbana Sector-67, Gurgaon

Dated 07-08-2025

Subject: Request for Salary Transfer From Account No. 50200106803591 on name of Universal services

Respected Sir/Madam,

We hereby request you to kindly process the salary transfer for the month of **July 2025**, to be credited on **07-08-2025**, via the following account:

Account Name: Universal Service
Account Number: 50200106803591

Total Amount For Other Bank Account Holder :- Rs.1421837/- via Cheque no :- 000020

The salary details and employee list (with names and account information) are attached herewith for your reference and necessary action.

We request you to kindly initiate the transaction on the specified date. Should you require any further information or documentation, please feel free to contact us.

Thanking you for your cooperation.

Yours sincerely,
For Universal Services

Rajni Sharma

Authorised Signatory



HDFC BANK

GROUND AND FIRST FLOOR, M3M URBANA COMMERCIAL COMPLEX,
SECTOR 67, GURGAON, HARYANA, GURGAON-122101, HARYANA
RTGS / NEFT IFSC : HDFC0009270

VALID FOR 3 MONTHS ONLY

07082025
D D M M Y Y Y

Pay HDFC Bank Ltd - Salary Or Bearer
या धारक

Rs. रुपये fourteen lakh twenty one thousand
Eight hundred thirty seven only - अदा करें ₹ 1421837/-

Ac. No. **50200106803591**

Brn: 09270 Pdt:202 (New Account)
PREMIUM CA

For UNIVERSAL SERVICE

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

N. Panwar
Authorised Signator
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000020⑈ 110240510⑈ 007317⑈ 29

Respected Sir/Madam,

We hereby request you to kindly process the salary transfer for the month of **July 2025**, to be credited on **07-08-2025**, via the following account:

Account Name: Universal Service
Account Number: 50200106803591

Total Amount For Other Bank Account Holder :- Rs.1421837/- via Cheque no :- 000020

The salary details and employee list (with names and account information) are attached herewith for your reference and necessary action.

We request you to kindly initiate the transaction on the specified date. Should you require any further information or documentation, please feel free to contact us.

Thanking you for your cooperation.

Yours sincerely,
For Universal Services

Rejina Sharma

Authorised Signatory



Classification - Internal

| | | | |
|------------------|------------------|--------------|----------------|
| Manoj | 20141221610 | FINO0001001 | 9536 |
| Vinod | 20260221226 | FINO0001001 | 4035 |
| Ram lali | 20260221237 | FINO0001001 | 4035 |
| savitri | 62389465214 | SBIN0021801 | 7259 |
| RAM NEVASH | 01078100005701 | BARB0GURGAO | 19758 |
| sita ram | 108910100048283 | UBIN0810894 | 12501 |
| Saroj | 108910100048274 | UBIN0B10894 | 12501 |
| Suman | 32937442303 | SBIN0002886 | 6049 |
| Mool Chand Kewat | 38938100021908 | BARBOTIKAMG | 12098 |
| Man Kumar | 41050940733 | SBIN0003178 | 12098 |
| Mathu kewat | 31650850537 | SBIN0003178 | 12098 |
| Tulsi Ram | 30810127124 | IPOS0000001 | 12501 |
| Mulya | 30810127124 | IPOS0000001 | 12501 |
| Sunil | 38938100011487 | BARBOTIKAMG | 6049 |
| heera | 38938100011487 | BARBOTIKAMG | 6049 |
| yeshpal | 108910100048274 | UBIN0B10894 | 6049 |
| Vinay Paswan | 6249373776 | KKBK0005033 | 12194 |
| RAKESH KUMAR | 1580101010519 | CNRB0001580 | 12400 |
| Jitender | 39945891324 | SBIN0002300 | 8519 |
| NIKHIL KUMAR | 48520100001361 | BARBOKOTWAX | 2022 |
| BHAGIRATH | 8548841062 | KKBK0004282 | 8906 |
| SANDEEP | 27920110058275 | UCBA0002792 | 11617 |
| SANDEEP KUMAR | 20388711333 | SBIN0004479 | 10843 |
| RAJ KUMAR | 20346175457 | FINO0001001 | 8906 |
| GOVIND VANSHKAR | 244701000005620 | IOBA0002447 | 6572 |
| MADAN MAHATO | 77621900989553 | PUNB0HGB001 | 4260 |
| Jai narayan | 524402010018087 | UBIN0552445 | 5034 |
| Dayanand | 3896119000368 | CNRB0003896 | 3872 |
| Mansur Rehman | 2589000100258374 | PUNB0258900 | 1549 |
| Rohit Lal | 00660100041876 | BARB0JAGSUL | 1300 |
| jitender | 51702413001520 | PUNB0517010 | 11226 |
| depu | 20384364112 | FINO0000001 | 12000 |
| | | Total | 1421837 |

For Universal Services

Auth.
Signatory
Authorised Signatory

UNIVERSAL SERVICES
Auth. Signatory
HDFC BANK LTD. (Formerly
HDFC Bank Ltd.)
M3M Urbana, Sector-9,
Gurgaon
01 AUG 2010
RECEIVED





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 31/08/2025 11:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 2032508025575 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 31-AUG-2025 11:09:42 |
| Establishment ID : | GNGGN1579190000 |
| Establishment Name : | UNIVERSAL SERVICES |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 47 |
| Wage Month : | JUL-2025 |
| Total Amount (Rs) : | 83,763 |
| Account-1 Amount (Rs) : | 58,436 |
| Account-2 Amount (Rs) : | 1,675 |
| Account-10 Amount (Rs) : | 21,974 |
| Account-21 Amount (Rs) : | 1,678 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240310825000128 |
| Payment Date : | 31-AUG-2025 |
| Payment Confirmation Date : | 31-AUG-2025 |
| Total PMRPY Benefit : | 0 |





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

TRRN: 2032508025575
ECR Id 126928092
LIN : 1151084561

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

Dues for the wage month July 2025

Total Subscribers : EPF 47 EPS 39 EDLI 47
Total Wages : 3,35,042 2,63,813 3,35,042

| 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 | 1,675 | 0 | 0 | 0 | 1,675 |
| 2 | Employer's Share Of | 18,231 | 0 | 21,974 | 1,678 | 0 | 41,883 |
| 3 | Employee's Share Of | 40,205 | 0 | 0 | 0 | 0 | 40,205 |
| Grand Total : Eighty-Three Thousand Seven Hundred Sixty-Three Rupees Only | | | | | | | 83,763 |

(This is a system generated challan on 31-AUG-2025 11:09, 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 | ABRY |
| 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.) | 83,763 | |
| F) Total amount of uploaded ECR (D + | 83,763 | |



This challan is not a 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 Failed | |
| Employer's Code No: | 6900059420000999 | |
| Employer's Name: | UNIVERSAL SERVICES | |
| Challan Period: | jul-2025 | |
| Challan Number : | 06925132301130 | |
| Challan Created Date | 23-08-2025 12:41:47 | |
| Challan Submitted Date | 23-08-2025 12:41:51 | |
| Amount Paid: | 195396 | |
| Transaction Number: | 2048447978 | |
| Print | | Close |

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Employees' State Insurance Corporation

Contribution History Of 69000594200000999 for Jul2025

| Total IP Contribution | | Total Employer Contribution | | Total Contribution | | Total Government Contribution | | Total Monthly Wages | |
|-----------------------|------------|-----------------------------|-------------------|--------------------|-------------|-------------------------------|--------|---------------------|--|
| 36787.00 | | 158609.00 | | 195396.00 | | 0.00 | | 4880259.00 | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason | | |
| 1 | - | 6929513433 | RAJESHVAR PASWAN | 15 | 7192.00 | 54.00 | - | | |
| 2 | - | 6933822183 | AMARJEET SINGH | 2 | 992.00 | 8.00 | - | | |
| 3 | - | 6934331523 | OMKAR | 30 | 14880.00 | 112.00 | - | | |
| 4 | - | 6934990779 | RAMKUMAR PAL | 30 | 14880.00 | 112.00 | - | | |
| 5 | - | 6936034448 | VIJAY KUMAR YADAV | 11 | 5456.00 | 41.00 | - | | |
| 6 | - | 6936115928 | VINDE KUMAR | 24 | 11656.00 | 88.00 | - | | |
| 7 | - | 6936109964 | BHURI | 28 | 13888.00 | 105.00 | - | | |
| 8 | - | 6936146641 | MAYA | 29 | 14384.00 | 108.00 | - | | |
| 9 | - | 6936146605 | SURESH | 30 | 14880.00 | 112.00 | - | | |
| 10 | - | 6936101137 | DILIP KUMAR | 23 | 11408.00 | 86.00 | - | | |

12:44:53

Printed On: 8/23/2025



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|------------------|-------------|-------------|-----------------|--------|
| 326 | - | 6936101168 | GOVIND VANSHIKAR | 13 | 8525.00 | 64.00 | - |
| 327 | - | 2019375077 | MADAN MAHATO | 11 | 7213.00 | 55.00 | - |
| 328 | - | 6936345126 | MANSUR RAHAMAN | 10 | 6557.00 | 50.00 | - |
| 329 | - | 6936066744 | NIKHIL KUMAR | 24 | 15738.00 | 119.00 | - |
| 330 | - | 6936066822 | BHAGIRATH | 30 | 19672.00 | 148.00 | - |
| 331 | - | 6936074295 | SANDEEP | 16 | 10492.00 | 79.00 | - |
| 332 | - | 6936074339 | SANDEEP KUMAR | 14 | 9180.00 | 69.00 | - |
| 333 | - | 6936231450 | VINOD KUMAR | 6 | 3934.00 | 30.00 | - |
| 334 | - | 6936368336 | SWAMIDEEN PAL | 8 | 5246.00 | 40.00 | - |
| 335 | - | 6936368374 | PINKU | 8 | 5246.00 | 40.00 | - |
| 336 | - | 6936070526 | RAKESH KUMAR | 31 | 20328.00 | 153.00 | - |
| 337 | - | 6936345074 | JITENDRA | 22 | 14426.00 | 109.00 | - |
| 338 | - | 6936378421 | ROHIT LAL | 3 | 1967.00 | 15.00 | - |
| 339 | - | 6935180382 | SITARAM KEVAT | 31 | 14253.00 | 107.00 | - |
| 340 | - | 6936107716 | MOOLCHAND KEVAT | 31 | 14253.00 | 107.00 | - |



12:44:53

Printed On: 8/23/2025

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|----------------------|-------------|-------------|-----------------|--------|
| 341 | - | 6936107743 | MATHTHU KEVAT | 31 | 14253.00 | 107.00 | - |
| 342 | - | 6936107758 | MANKUNWAR KEVAT | 30 | 13793.00 | 103.00 | - |
| 343 | - | 6936107786 | AKHILESH KEVAT | 30 | 13793.00 | 103.00 | - |
| 344 | - | 6936107812 | TULSI KEVAT | 30 | 13709.00 | 103.00 | - |
| 345 | - | 6935180169 | SAROJ KEVAT | 31 | 14253.00 | 107.00 | - |
| 346 | - | 6936109450 | MULIA BAI KEVAT | 30 | 13793.00 | 103.00 | - |
| 347 | - | 6936109476 | RAM NIBASH | 30 | 18083.00 | 136.00 | - |
| 348 | - | 6936112225 | SAVITRI DEVI | 30 | 13709.00 | 103.00 | - |
| 349 | - | 6936230625 | SANTOSH RAJPUT | 29 | 12441.00 | 94.00 | - |
| 350 | - | 6936230703 | SUNEETA RAJPUT | 31 | 13299.00 | 100.00 | - |
| 351 | - | 6936230742 | SEEMA DEVI PATEL | 31 | 13299.00 | 100.00 | - |
| 352 | - | 6936230788 | SHASAK PRASHAD PATEL | 31 | 13299.00 | 100.00 | - |
| 353 | - | 6936230811 | GYAN KUMARI | 31 | 13299.00 | 100.00 | - |
| 354 | - | 6936231067 | SURAJPAL | 25 | 10725.00 | 81.00 | - |
| 355 | - | 6936231102 | SHOBHALAL PAL | 31 | 13299.00 | 100.00 | - |



| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|--------------------|-------------|-------------|-----------------|--------------|
| 431 | - | 6936344959 | NAVIN KUMAR | 0 | 0.00 | 0.00 | Left Service |
| 432 | - | 6936345010 | JAMANA RAJPOOT | 31 | 15616.00 | 118.00 | - |
| 433 | - | 6936368937 | SUNEEL KUMAR KEWAT | 11 | 5058.00 | 38.00 | - |
| 434 | - | 6936368961 | HEERA KEWAT | 11 | 5058.00 | 38.00 | - |
| 435 | - | 6936377713 | VIJANESH | 0 | 0.00 | 0.00 | Left Service |
| 436 | - | 6936377730 | JANU KEWAT | 11 | 5058.00 | 38.00 | - |
| 437 | - | 6936377765 | YASHPAL KEWAT | 10 | 4599.00 | 34.00 | - |
| 438 | - | 6936377784 | SUMAN KEWAT | 10 | 4599.00 | 34.00 | Left Service |
| 439 | - | 6936402702 | SANDEEP | 31 | 15616.00 | 118.00 | - |
| 440 | - | 6936413679 | MOHAMMAD NAIM | 31 | 15616.00 | 118.00 | - |





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

| | | | |
|--|--------------------|-------------------------|-------------------|
| Name of Establishment | UNIVERSAL SERVICES | | |
| Establishment Id | GNGGN1579190000 | LIN | 1151084561 |
| Wage Month | JUL-2025 | Return Month | AUG-2025 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-AUG-2025 | Uploaded Date Time | 31-AUG-2025 11:09 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | july | ECR Id | 126928092 |
| Total Members | 47 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution | 40,205 | Total EPS Contribution | 21,974 |
| Total EPF-EPS Contribution | 18,231 | 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 | 0 | Employee EPS Share | 0 |
| ABRY benefit remarks | 0 | Employer EPS Share | 0 |



Member Details :

| Sl. No. | UAN | Name as per | | Wages | | | | | | | Contribution Remitted | | | | | | Refunds | PMPRY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-------|-------|-------|-----------------------|---------------|-------------|----------|---|------|---------|----------------------|--|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | EE Share | | | | | | | |
| 1 | 101341564280 | AKASH | AKASH KULMAR | 12,890 | 10,639 | 10,639 | 10,639 | 1,277 | 886 | 391 | 1 | 0 | - | - | - | N.A. | | | | | |
| 2 | 101880036056 | AKHILESH KEVAT | AKHILESH KEVAT | 12,825 | 12,825 | 0 | 12,825 | 1,538 | 0 | 1,538 | 0 | 0 | - | - | - | N.A. | | | | | |
| 3 | 10223242377 | BASDEV PATHAK | BASDEV PATHAK | 3,867 | 3,192 | 3,192 | 3,192 | 383 | 266 | 117 | 22 | 0 | - | - | - | N.A. | | | | | |
| 4 | 101232903628 | BRUJESH KUMAR | BRUJESH KUMAR | 13,000 | 10,010 | 10,010 | 10,010 | 1,201 | 634 | 367 | 5 | 0 | - | - | - | N.A. | | | | | |
| 5 | 102023125179 | CHHOTAKKE | CHHOTAKKE | 3,867 | 3,192 | 3,192 | 3,192 | 363 | 266 | 117 | 22 | 0 | - | - | - | N.A. | | | | | |
| 6 | 102114239406 | FATIMA IFFAT | FATIMA IFFAT | 10,312 | 8,511 | 8,511 | 8,511 | 1,021 | 709 | 312 | 7 | 0 | - | - | - | N.A. | | | | | |
| 7 | 102025480768 | GOURIBAI ANURAGI | GOURIBAI ANURAGI | 9,883 | 8,157 | 8,157 | 8,157 | 979 | 679 | 300 | 8 | 0 | - | - | - | N.A. | | | | | |
| 8 | 102023127537 | GULJARA | GULJARA | 5,566 | 4,610 | 4,610 | 4,610 | 553 | 384 | 169 | 18 | 0 | - | - | - | N.A. | | | | | |
| 9 | 102144919901 | GULSUM | GULSUM | 5,156 | 4,256 | 4,256 | 4,256 | 511 | 355 | 156 | 19 | 0 | - | - | - | N.A. | | | | | |
| 10 | 101843855009 | HEERA KEWA | HEERA KEWA | 4,702 | 4,702 | 4,702 | 4,702 | 564 | 392 | 172 | 14 | 0 | - | - | - | N.A. | | | | | |
| 11 | 101249857120 | JAGAT SINGH | JAGAT SINGH | 16,000 | 11,935 | 0 | 11,935 | 1,432 | 0 | 1,432 | 0 | 0 | - | - | - | N.A. | | | | | |
| 12 | 102226779723 | Jyoti | JANU KEVAT | 4,702 | 4,702 | 4,702 | 4,702 | 564 | 392 | 172 | 14 | 0 | - | - | - | N.A. | | | | | |
| 13 | 101835799570 | JASWANT SINGH | JASWANT SINGH | 13,320 | 10,994 | 10,994 | 10,994 | 1,319 | 916 | 403 | 0 | 0 | - | - | - | N.A. | | | | | |
| 14 | 102108216197 | KAYAMUDDIN | KAYAMUDDIN | 12,890 | 10,639 | 10,639 | 10,639 | 1,277 | 886 | 391 | 1 | 0 | - | - | - | N.A. | | | | | |
| 15 | 102097587493 | KISMATUN | KISMATUN | 13,750 | 10,994 | 10,994 | 10,994 | 1,319 | 916 | 403 | 0 | 0 | - | - | - | N.A. | | | | | |
| 16 | 102193536320 | LAXMI | LAXMI | 13,320 | 10,994 | 10,994 | 10,994 | 1,319 | 916 | 403 | 0 | 0 | - | - | - | N.A. | | | | | |
| 17 | 102114239391 | MAHOMMA SDALMAN | MAHOMMA SDALMAN | 10,312 | 8,511 | 8,511 | 8,511 | 1,021 | 709 | 312 | 7 | 0 | - | - | - | N.A. | | | | | |
| 18 | 101880036056 | MAKUNWA KEVAT | MAKUNWA KEVAT | 12,825 | 12,825 | 0 | 12,825 | 1,538 | 0 | 1,538 | 0 | 0 | - | - | - | N.A. | | | | | |
| 19 | 102198769551 | MATTHU KEVA | MATTHU KEVA | 13,253 | 13,253 | 13,253 | 13,253 | 1,590 | 1,104 | 486 | 0 | 0 | - | - | - | N.A. | | | | | |
| 20 | 102225780823 | MD. ATIK | MOHD ATIK | 15,039 | 10,994 | 10,994 | 10,994 | 1,319 | 916 | 403 | 0 | 0 | - | - | - | N.A. | | | | | |
| 21 | 101901700127 | MD. ISMAIL | MOHD ISMAIL | 12,461 | 10,285 | 10,285 | 10,285 | 1,234 | 867 | 377 | 2 | 0 | - | - | - | N.A. | | | | | |
| 22 | 102198769574 | MOOLCHAND KEVAT | MOOLCHAND KEVAT | 13,253 | 13,253 | 13,253 | 13,253 | 1,590 | 1,104 | 486 | 0 | 0 | - | - | - | N.A. | | | | | |
| 23 | 102198769551 | MULIA BAI KEVAT | MULIA BAI KEVAT | 12,825 | 12,825 | 12,825 | 12,825 | 1,539 | 1,068 | 471 | 0 | 0 | - | - | - | N.A. | | | | | |
| 24 | 102226780806 | NAFISA | NAFISA | 13,750 | 10,994 | 10,994 | 10,994 | 1,319 | 916 | 403 | 0 | 0 | - | - | - | N.A. | | | | | |
| 25 | 102025470099 | NAMIKA ANURAGI | NAMIKA ANURAGI | 12,890 | 10,639 | 10,639 | 10,639 | 1,277 | 886 | 391 | 1 | 0 | - | - | - | N.A. | | | | | |
| 26 | 102106998472 | RAFEEK | RAFIK | 10,312 | 8,511 | 8,511 | 8,511 | 1,021 | 709 | 312 | 7 | 0 | - | - | - | N.A. | | | | | |
| 27 | 102226780810 | RAHAISANI | RAHAISANI | 3,437 | 2,837 | 2,837 | 2,837 | 340 | 236 | 104 | 23 | 0 | - | - | - | N.A. | | | | | |
| 28 | 101327148273 | RAHMAT ALI | RAHMAT ALI | 2,148 | 1,773 | 1,773 | 1,773 | 213 | 148 | 65 | 26 | 0 | - | - | - | N.A. | | | | | |
| 29 | 102233242396 | RAKESH | RAKESH | 2,148 | 1,773 | 1,773 | 1,773 | 213 | 148 | 65 | 26 | 0 | - | - | - | N.A. | | | | | |
| 30 | 101226957488 | RAMBAJAN | RAM BHAJAN | 14,609 | 10,994 | 10,994 | 10,994 | 1,319 | 916 | 403 | 0 | 0 | - | - | - | N.A. | | | | | |
| 31 | 101540814618 | RAM KARTORI | RAM KATORI | 11,601 | 9,575 | 0 | 9,575 | 1,149 | 0 | 1,149 | 4 | 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 | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 32 | 1014001452648 | RAMKUMARI | RAM KUMARI | 13,750 | 10,994 | 0 | 10,994 | 1,319 | 0 | 1,319 | 0 | 0 | - | - | - | N.A. |
| 33 | 101396201385 | RAM NIBASH | RAM NIBASH | 18,083 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. |
| 34 | 101383006440 | RAMBATTI | RAM VATTI | 13,320 | 10,994 | 0 | 10,994 | 1,319 | 0 | 1,319 | 0 | 0 | - | - | - | N.A. |
| 35 | 102097587515 | RASID | RASID | 13,750 | 10,994 | 10,994 | 10,994 | 1,319 | 916 | 403 | 0 | 0 | - | - | - | N.A. |
| 36 | 101444622664 | SANGEETA | SANGEETA | 12,890 | 10,639 | 10,639 | 10,639 | 1,277 | 886 | 381 | 1 | 0 | - | - | - | N.A. |
| 37 | 101225263303 | SAROJ KEWA | SAROJ KEWA | 13,253 | 13,253 | 13,253 | 13,253 | 1,590 | 1,104 | 486 | 0 | 0 | - | - | - | N.A. |
| 38 | 100440293831 | SASI NATH JHA | SASI NATH JHA | 12,461 | 10,285 | 0 | 10,285 | 1,234 | 0 | 1,234 | 2 | 0 | - | - | - | N.A. |
| 39 | 101412001551 | SAVITRI DEVI | SAVITRI DEVI | 13,709 | 7,694 | 7,694 | 7,694 | 923 | 641 | 282 | 13 | 0 | - | - | - | N.A. |
| 40 | 101450354701 | SHAKUNTALA DEVI | SHAKUNTALA DEVI | 13,320 | 10,994 | 10,994 | 10,994 | 1,319 | 916 | 403 | 0 | 0 | - | - | - | N.A. |
| 41 | 102168856366 | SHAMIM | SHAMIM | 14,609 | 10,994 | 10,994 | 10,994 | 1,319 | 916 | 403 | 0 | 0 | - | - | - | N.A. |
| 42 | 101685603906 | SHYAM CHAUDHARY | SHYAM CHAUDHARY | 12,890 | 10,639 | 10,639 | 10,639 | 1,277 | 886 | 381 | 1 | 0 | - | - | - | N.A. |
| 43 | 101225263283 | SITARAM KEWA | SITARAM KEWA | 13,253 | 13,253 | 13,253 | 13,253 | 1,590 | 1,104 | 486 | 0 | 0 | - | - | - | N.A. |
| 44 | 101710677973 | SONU ANURAGI | SONU ANURAGI | 11,172 | 9,221 | 9,221 | 9,221 | 1,107 | 768 | 339 | 5 | 0 | - | - | - | N.A. |
| 45 | 102226779706 | Suman | SUMAN KEWA | 4,274 | 4,274 | 4,274 | 4,274 | 513 | 355 | 157 | 20 | 0 | - | - | - | N.A. |
| 46 | 101643865875 | Sunil | SUNJEEL KUMAR KEWA | 4,702 | 4,702 | 4,702 | 4,702 | 564 | 392 | 172 | 14 | 0 | - | - | - | N.A. |
| 47 | 102198769557 | TULSI KEWAT | TULSI KEWAT | 12,825 | 12,825 | 12,825 | 12,825 | 1,538 | 1,058 | 471 | 0 | 0 | - | - | - | N.A. |

Note:

- 1) UANs are prefixed with Asterisk (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".
- 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 | EPF contribution remitted is greater than due |
| EC10007 | UAN Deactivated | GK10007 | Aadhaar not seeded |

