

Tax Invoice

(Original for receipt)

UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-**INV20250010A**
 Invoice Date:-02/06/2025
 Place of Supply: Haryana(06)

Service Month:-May 25
 Period :-1st May to 31st May 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]

(Mohit Sharma)

Form-12

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

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

Apr-25

S.no	Name of Workman	Father Name	Designation	1-Apr-25	2-Apr-25	3-Apr-25	4-Apr-25	5-Apr-25	6-Apr-25	7-Apr-25	8-Apr-25	9-Apr-25	10-Apr-25	11-Apr-25	12-Apr-25	13-Apr-25	14-Apr-25	15-Apr-25	16-Apr-25	17-Apr-25	18-Apr-25	19-Apr-25	20-Apr-25	21-Apr-25	22-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	26-Apr-25	27-Apr-25	28-Apr-25	29-Apr-25	30-Apr-25	W/O	Duty	W/O	Leav e	Holid ay	Total	TPD	
1	RAM NIBASH	KAALI CHARAM	Supervisor	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	4	26	0	0	0	0	30	
2	SAVITRI DEVI	KHAZAN SINGH	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	4	24	0	0	0	0	28	
3	SITARAM KEWAT	DHANIRAM 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	2	13	0	0	0	0	15		
4	SAROJ KEWAT	SITARAM 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	2	13	0	0	0	0	15		
5	AKHILESH KEWAT	GHANSHYAM 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	3	24	0	0	0	0	27		
6	MANKUNWAR KEWAT	AKHILESH 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	3	24	0	0	0	0	27		
7	RAM KUMARI	RAMKUMAR 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	4	24	0	0	0	0	28		
8	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	4	25	0	0	0	0	29		
9	MATHHU KEWAT	AKHILESH 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	4	25	0	0	0	0	29		
10	TULSI KEWAT	BANSHI 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	3	18	0	0	0	0	21		
11	MANEERAM 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	3	18	0	0	0	0	21		
12	MULIA 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	3	17	0	0	0	0	20		
13	RAMI KALI	MANEERAM 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	3	17	0	0	0	0	20		

Handwritten signature and stamp

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

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

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

Apr-25

Sl. No.	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 & Allowanc e	Total	Basic	Paid Leave	Statutory Bonus	HRA	Washin & Allowanc e	Other Allowanc e				Gross Salary	PF @12%	LWF	ESIC @7.5%	PVC
1	RAM NIBASH	KAALI CHARAN	Supervisor	30	13683	1234	1140	500	500	0	17057	13683	1234	1140	500	500	17057	1800	34	128		1962	15095	
2	SAVITRI DEVI	KHAZAN SINGH	Gardner	28	11257	1058	938	500	500		14253	10507	967	875	467	467	13302	1484	27	100		1610	11691	
3	SITARAM KEVAT	SHYAM SINGH	Gardner	15	11257	1058	938	500	500		14253	9629	529	469	250	250	7127	795	14	53		863	6264	
4	SAROJ KEVAT	SHYAM SINGH	Gardner	15	11257	1058	938	500	500		14253	9629	529	469	250	250	7127	795	14	53		863	6264	
5	AKHILESH KEVAT	SHYAM SINGH	Gardner	27	11257	1058	938	500	500		14253	10131	952	844	450	450	12827	1431	26	96		1553	11274	
6	RAM KUMARI	AKHILESH KEVAT	Gardner	27	11257	1058	938	500	500		14253	10131	952	844	450	450	12827	1431	26	96		1553	11274	
7	MOOLCHAND KEVAT	AKHILESH KEVAT	Gardner	28	11257	1058	938	500	500		14253	10507	967	875	467	467	13302	1484	27	100		1610	11691	
8	MATHHU KEVAT	AKHILESH KEVAT	Gardner	29	11257	1058	938	500	500		14253	10882	1023	906	483	483	13777	1537	28	103		1668	12110	
9	TULSI KEVAT	BANSHI	Gardner	21	11257	1058	938	500	500		14253	7880	741	656	350	350	9977	1113	20	75		1208	8769	
10	MANEERAM KEVAT	LAKHAN KEVAT	Gardner	21	11257	1058	938	500	500		14253	7880	741	656	350	350	9977	1113	20	75		1208	8769	
11	MULIA BAI KEVAT	TULSHIDAS KEVAT	Gardner	20	11257	1058	938	500	500		14253	7505	705	625	333	333	9501	1060	19	71		1150	8351	
12	RAM KALI	MANEERAM KEVAT	Gardner	20	11257	1058	938	500	500		14253	7505	705	625	333	333	9501	1060	19	71		1150	8351	



[Handwritten signature]

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FORM-19

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

REGISTER OF OVERTIME

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 Sihi 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 Sihi Dwarka Express Way, Gurgaon, Haryana-122004

No.	Name of workman	Father's / Husband's name	Sex	Designation and Department	Dates on which overtime work was put in	Wages of overtime on each occasion	Total overtime worked or production in case of piece	Normal hours	Normal rates	Overtime rates	Normal earnings	Overtime earnings	Total earnings	Date on which overtime payment made
1	RAM NIBASH	KAALI CHARAN	MALE	Supervisor				32	46.9	46.904167	1500.933	1500.9	1501	
2	AKHILESH	GHANSHYAM	MALE	Mali				8	46.9	46.904167	375.2333	375.23	375	
3	MANKUNWAR	AKHILESH	MALE	Mali				8	46.9	46.904167	375.2333	375.23	375	
4	MOOLCHAND	KOORE KEVAT	MALE	Mali				8	46.9	46.904167	375.2333	375.23	375	
5	MATHTHU KEVAT	AKHILESH	MALE	Mali				8	46.9	46.904167	375.2333	375.23	375	
6	MANEERAM KEVAT	LAKHAN KEVAT	MALE	Mali				8	46.9	46.904167	375.2333	375.23	375	
7	MULIA BAI KEVAT	TULSHIDAS KEVAT	MALE	Mali				8	46.9	46.904167	375.2333	375.23	375	
8	RAM KALI	MANEERAM KEVAT	Female	Mali				8	46.9	46.904167	375.2333	375.23	375	

(Signature)
UNIVERSAL SERVICES
Gurgaon
Haryana



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:	Apr-2025
Challan Number :	06925120162581
Challan Created Date	21-05-2025 11:50:40
Challan Submitted Date	21-05-2025 11:50:45
Amount Paid:	163691
Transaction Number:	2043016754

Print

Close

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
71		6936109476	RAM NIBASH	30	18374	138	
72		6936112225	SAVITRI DEVI	28	13302	100	
73		6935180382	SITARAM KEWAT	15	7127	53	
74		6935180169	SAROJ KEWAT	15	7127	53	
75		6936107786	AKHILESH KEWAT	28	13302	100	
76		6936107758	MANKUNWAR KEWAT	28	13302	100	
77		6934991486	RAM KUMARI	28	13302	100	
78		6936107716	MOOLCHAND KEWAT	30	14253	107	
79		6936107743	MATHTHU KEWAT	30	14253	107	
80		6936107812	TULSI KEWAT	21	9977	75	
81		6936107838	MANEERAM KEWAT	22	10452	78	
82		6936109450	MULIA BAI KEWAT	21	9977	75	
83		6934685322	RAM KALI	21	9977	75	
84		6935588621	SUNEEL KUMAR	23	9997.00	75.00	
85		6935774103	PRAMOD KUMAR LODH	27	11735.00	89.00	



11:53:49AM

Printed On: 5/21/2025



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

TRRN: 2032505023605
ECR Id 122603572
LIN : 1151084561

Establishment Code & GNGGN1579190000 UNIVERSAL SERVICES

Dues for the wage month April 2025

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

Total Subscribers : EPF 32 EPS 27 EDLI 32
Total Wages : 3,01,225 2,53,805 3,01,225

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	1,506	0	0	0	1,506
2	Employer's Share Of	14,998	0	21,144	1,503	0	37,645
3	Employee's Share Of	36,142	0	0	0	0	36,142
Grand Total : Seventy-Five Thousand Two Hundred Ninety-Three Rupees Only							75,293

(This is a system generated challan on 27-MAY-2025 13:07, 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.)	75,293	
F) Total amount of uploaded ECR (D +	75,293	



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



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

TRRN: 2032506005932
ECR Id 122749426
LIN : 1151084561

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

Dues for the wage month April 2025

Total Subscribers : EPF 209 EPS 199 EDLI 209
Total Wages : 22,05,080 21,06,462 22,05,080

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	11,026	0	0	0	11,026
2	Employer's Share Of	89,106	0	1,75,491	11,034	0	275,631
3	Employee's Share Of	2,64,597	0	0	0	0	264,597
Grand Total : Five Lakh Fifty-One Thousand Two Hundred Fifty-Four Rupees							5,51,254

(This is a system generated challan on 09-JUN-2025 12:15, 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.)		5,51,254		
F) Total amount of uploaded ECR (D +		5,51,254		



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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/05/2025 13:

Payment Confirmation Receipt

TRRN No :	2032505022436
Challan Status :	Payment Confirmed
Challan Generated On :	21-MAY-2025 11:35:44
Establishment ID :	GNGGN1579190000
Establishment Name :	UNIVERSAL SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	106
Wage Month :	APR-2025
Total Amount (Rs) :	3,02,613
Account-1 Amount (Rs) :	1,93,198
Account-2 Amount (Rs) :	6,052
Account-10 Amount (Rs) :	97,300
Account-21 Amount (Rs) :	6,063
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229210525000481
Payment Date :	21-MAY-2025
Payment Confirmation Date :	21-MAY-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 03/06/2025 14:

Payment Confirmation Receipt

TRRN No :	2032505023605
Challan Status :	Payment Confirmed
Challan Generated On :	27-MAY-2025 13:07:16
Establishment ID :	GNGGN1579190000
Establishment Name :	UNIVERSAL SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	APR-2025
Total Amount (Rs) :	75,293
Account-1 Amount (Rs) :	51,140
Account-2 Amount (Rs) :	1,506
Account-10 Amount (Rs) :	21,144
Account-21 Amount (Rs) :	1,503
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229270525000819
Payment Date :	27-MAY-2025
Payment Confirmation Date :	27-MAY-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 09/06/2025 12:

Payment Confirmation Receipt

TRRN No :	2032506005932
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUN-2025 12:15:44
Establishment ID :	GNGGN1579190000
Establishment Name :	UNIVERSAL SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	209
Wage Month :	APR-2025
Total Amount (Rs) :	5,51,254
Account-1 Amount (Rs) :	3,53,703
Account-2 Amount (Rs) :	11,026
Account-10 Amount (Rs) :	1,75,491
Account-21 Amount (Rs) :	11,034
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090625003367
Payment Date :	09-JUN-2025
Payment Confirmation Date :	09-JUN-2025
Total PMRPY Benefit :	0





Member Details :

Sl. No.	UAN	Name as per		Wages			Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101549957015	Ajad Babu	AJAD BABU	11,117	9,418	9,418	9,418	1,130	785	345	1	0	-	-	NA	
2	101992721417	Ajiram	AJIRAM	13,380	11,424	11,424	11,424	1,371	952	419	0	0	-	-	NA	
3	100633946859	Ajit Singh	AJIT SINGH	15,164	11,424	11,424	11,424	1,371	952	419	0	0	-	-	NA	
4	101953061828	Akash	AKASH	10,230	9,977	9,977	9,977	1,197	831	366	8	0	-	-	NA	
5	101980090660	AKHILESH KEVAT	AKHILESH KEVAT	12,369	12,369	0	12,369	1,484	0	1,484	2	0	-	-	NA	
6	101598570727	Alok Singh	ALOK SINGH	5,352	4,570	4,570	4,570	548	381	167	18	0	-	-	NA	
7	101222141766	Mr. AMAN	AMAN	11,893	9,743	9,743	9,743	1,169	812	357	0	0	-	-	NA	
8	101850922466	AMARJEET	AMARJEET	15,120	12,739	12,739	12,739	1,529	1,061	468	1	0	-	-	NA	
9	100078979557	AMAR SINGH	AMAR SINGH	11,795	11,795	11,795	11,795	1,415	983	432	0	0	-	-	NA	
10	101309690761	AMIT	AMIT KUMAR	8,752	8,129	8,129	8,129	975	677	298	10	0	-	-	NA	
11	101667521980	ANAMIKA	ANAMIKA	11,795	11,795	11,795	11,795	1,415	983	432	0	0	-	-	NA	
12	101997536779	Anil kumar	ANIL KUMAR	14,272	11,424	11,424	11,424	1,371	952	419	0	0	-	-	NA	
13	102179133516	Anil	ANIL KUMAR	11,754	10,800	10,800	10,800	1,295	900	386	0	0	-	-	NA	
14	101863150955	Anil Shreevastav	ANIL SHREEVAS	15,164	11,424	11,424	11,424	1,371	952	419	0	0	-	-	NA	
15	102037016034	ANKIT MEENA	ANKIT KUMAR MEENA	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	-	-	NA	
16	101662067807	ARJUN SINGH	ARJUN SINGH	14,170	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	NA	
17	101982721536	ARVID MEENA	ARVID	15,381	11,712	11,712	11,712	1,405	976	429	1	0	-	-	NA	
18	101540260197	Mr. ARVIND RAVIDAS	ARVIND RAVIDAS	11,500	9,743	9,743	9,743	1,169	812	357	0	0	-	-	NA	
19	101267947150	ASHOK KUMAR	ASHOK KUMAR	12,920	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	NA	
20	101313787481	Awadesh Das	AWADESH DAS	13,640	13,302	13,302	13,302	1,596	1,108	488	0	0	-	-	NA	
21	101862265109	Badr Rai	BADR RAY	4,014	3,427	3,427	3,427	411	285	125	21	0	-	-	NA	
22	101866431186	Bani Prasad	BANI PRASAD	11,774	8,802	8,802	8,802	1,056	733	323	6	0	-	-	NA	
23	101563266992	bejnngi kano	BAJRNGI KANU	13,640	13,302	13,302	13,302	1,596	1,108	488	0	0	-	-	NA	
24	101222114289	BALKISHAN SUMAN	BAL KISHAN SUMAN	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	-	-	NA	
25	101993499284	BALRAM	BALRAM	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	-	-	NA	
26	101203772007	BRAJ RAJ	BEGRAJ	3,792	3,668	3,668	3,668	440	306	134	20	0	-	-	NA	
27	101168197344	BHAGMAL	BHAGMAL	5,835	5,419	5,419	5,419	650	451	199	17	0	-	-	NA	
28	102015759998	BARTIYA NAGAR	BHARTI NAGAR	15,381	11,712	11,712	11,712	1,405	976	429	1	0	-	-	NA	
29	101982717993	SHANKAR BHAWANI	BHAWANI SHANKAR	14,850	11,308	11,308	11,308	1,357	942	415	2	0	-	-	NA	
30	10217386237	BHONESWA R SAH	BHUNESHWA SAH	6,150	5,182	5,182	5,182	622	0	622	16	0	-	-	NA	
31	102121745780	Birju	BIRJU	12,920	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	NA	

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	EE	ER	ER	ER	EE Share	ER, PF Share	Pension Share	EE Share					
64	10219905059	Jalbeer	JAYBIR SINGH	11,150	9,520	9,520	9,520	1,142	793	349	5	0	0	0	0	N.A.					
65	102079086602	JYOTTI	JYOTTI	13,289	12,484	12,484	12,484	1,490	1,040	458	0	0	0	0	0	N.A.					
66	101961398078	KAMAL KISHOR DAGUR	KAMAL KISHOR DAGUR	15,911	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	N.A.					
67	101616766535	KAMLESH KUMAR	KAMLESH KUMAR	15,560	12,792	12,792	12,792	1,535	1,066	469	0	0	0	0	0	N.A.					
68	101876945118	KAPTAN SINGH	KAPTAN SINGH	14,145	12,792	12,792	12,792	1,535	1,066	469	0	0	0	0	0	N.A.					
69	101586943677	KAUSHAL RANI	KAUSHAL RANI	9,947	9,947	9,947	9,947	1,194	829	365	0	0	0	0	0	N.A.					
70	101960281193	khalik	KHALEK HOSSAIN	14,718	11,003	11,003	11,003	1,320	917	403	0	0	0	0	0	N.A.					
71	102079086558	KHANNU	KHANNU	13,289	12,484	12,484	12,484	1,498	1,040	458	0	0	0	0	0	N.A.					
72	102167946950	KHEMRAJ	KHEMRAJ DAGUR	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	0	0	0	N.A.					
73	101982721429	KRISHAN KUMAR MEENA	KRISHAN KUMAR MEENA	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	0	0	0	N.A.					
74	102185787813	Kishori Lal	KISHORI LAL NAGAR	8,643	7,335	7,335	7,335	880	611	269	10	0	0	0	0	N.A.					
75	100961341271	Krishna	KRISHAN KUMAR	12,276	11,972	11,972	11,972	1,437	987	440	3	0	0	0	0	N.A.					
76	100512363547	Lady	LADLI	16,141	13,302	13,302	13,302	1,596	1,108	488	0	0	0	0	0	N.A.					
77	102136682588	LALARAM	LALA RAM	4,585	4,258	4,258	4,258	511	365	156	20	0	0	0	0	N.A.					
78	101552450334	LOKESH	LOKESH KUMAR SINGH	12,144	10,500	10,500	10,500	1,260	875	385	9	0	0	0	0	N.A.					
79	101982721504	MAHAVEER KUMAR	MAHAVEER KUMAR	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	0	0	0	N.A.					
80	101549615134	Mama w/o Sanjay	MAAMTA	12,488	10,662	10,662	10,662	1,279	888	391	2	0	0	0	0	N.A.					
81	101880030041	MANEERAM KEVAT	MANEERAM KEVAT	8,718	9,719	9,719	9,719	1,166	9	1,166	9	0	0	0	0	N.A.					
82	102173885216	MANJOO DEVI	MANJOO DEVI	13,628	11,002	11,002	11,002	1,320	916	404	0	0	0	0	0	N.A.					
83	101880030056	MANKUNWA KREWAT	MANKUNWA KREWAT	12,369	12,369	0	12,369	1,484	9	1,484	2	0	0	0	0	N.A.					
84	101170923351	Menu	MANNU	14,272	11,424	11,424	11,424	1,371	962	419	0	0	0	0	0	N.A.					
85	101627629579	Manoo Kumar	MANOO KUMAR	11,117	9,418	9,418	9,418	1,130	785	345	1	0	0	0	0	N.A.					
86	102188769551	MATHTHU KEVA	MATHTHU KEVAT	13,253	13,253	13,253	13,253	1,590	1,104	468	0	0	0	0	0	N.A.					
87	100921320087	Meenu	MEENU	7,963	7,702	7,702	7,702	924	642	282	9	0	0	0	0	N.A.					
88	101883150939	mina	MINA DEVI	15,209	11,003	11,003	11,003	1,320	917	403	0	0	0	0	0	N.A.					
89	101677940094	MINAKSHI	MINAKSHI	11,795	11,795	11,795	11,795	1,415	983	432	0	0	0	0	0	N.A.					
90	102131414741	MINTU	MINTU MIYA	13,737	10,269	10,269	10,269	1,232	855	377	2	0	0	0	0	N.A.					
91	101952241039	Mohan	MOHAN	15,164	11,424	11,424	11,424	1,371	962	419	0	0	0	0	0	N.A.					
92	101182033182	MOHIT	MOHIT	12,484	12,484	12,484	12,484	1,498	1,040	458	0	0	0	0	0	N.A.					
93	101561798943	MOJARUL HAQ	MOJARUL HAQUE	10,793	8,069	8,069	8,069	968	672	296	8	0	0	0	0	N.A.					
94	101887821602	Mr. MOOLA	MOOLA	11,774	8,802	0	8,802	1,056	0	1,056	6	0	0	0	0	N.A.					
95	102195769574	MOOLCHAND KEVAT	MOOLCHAND KEVAT	13,253	13,253	13,253	13,253	1,590	1,104	468	0	0	0	0	0	N.A.					





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		ECR	UAN Depository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
96	101939489002	Mukesh	MUKESH	15,164	11,424	11,424	11,424	1,371	952	419	0	0	-	-	-	N.A.				
97	102196872306	MULIA BAI KEVAT	MULIA BAI KEVAT	9,277	9,277	9,277	9,277	1,113	773	340	9	0	-	-	-	N.A.				
98	1019657819232	Munni	MUNNI KUMARI	16,595	13,302	13,302	13,302	1,596	1,108	488	0	0	-	-	-	N.A.				
99	102173885244	NAGENDRA KUMAR	NAGENDRA KUMAR	14,260	11,002	11,002	11,002	1,320	916	404	0	0	-	-	-	N.A.				
100	102145804867	Nagina	NAGINA RAVIDAS	14,272	11,424	11,424	11,424	1,371	952	419	0	0	-	-	-	N.A.				
101	101355738675	Nandlal	NANDLAL	15,699	11,003	11,003	11,003	1,320	917	403	0	0	-	-	-	N.A.				
102	101736041627	NARESH	NARESH	7,963	7,702	7,702	7,702	924	642	282	9	0	-	-	-	N.A.				
103	100251376502	naresh kumar	NARESH KUMAR	15,004	13,302	13,302	13,302	1,596	1,108	488	0	0	-	-	-	N.A.				
104	100491434189	Neeraj	NEERAJ OJHA	13,640	13,302	13,302	13,302	1,596	1,108	488	0	0	-	-	-	N.A.				
105	102138118524	NEELAM DEVI	NILAM DEVI	16,031	12,792	12,792	12,792	1,535	1,066	469	0	0	-	-	-	N.A.				
106	102025470081	NITIN KUMAR	NITIN KUMAR	4,753	4,034	4,034	4,034	484	336	148	19	0	-	-	-	N.A.				
107	101896261543	Nur	NUR MAHAMMA ADLI	14,718	11,424	0	11,424	1,371	0	1,371	0	0	-	-	-	N.A.				
108	102163545024	NURJAMAL	NURJAMAL MIYA	17,171	11,003	11,003	11,003	1,320	917	403	0	0	-	-	-	N.A.				
109	10204987026	OMKA R	OMKA R	15,889	12,955	12,955	12,955	1,555	1,079	476	0	0	-	-	-	N.A.				
110	101603369903	Pardeep	PARDEEP TYAGI	446	381	381	381	46	32	14	29	0	-	-	-	N.A.				
111	100615542607	PARMO D	PARMO D	16,433	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.				
112	101713691369	PINKY KUMARI	PINKY KUMARI	11,795	11,795	11,795	11,795	1,415	983	432	0	0	-	-	-	N.A.				
113	101441667640	Pooja	POOJA	12,561	10,714	10,714	10,714	1,286	892	394	3	0	-	-	-	N.A.				
114	101563475694	PRADEEP	PRADEEP	16,503	12,792	12,792	12,792	1,535	1,066	469	0	0	-	-	-	N.A.				
115	100639569203	PRAHAD KUMAR MEHRA	PRAHAD KUMAR MEHRA	15,911	12,116	12,116	12,116	1,454	1,009	445	0	0	-	-	-	N.A.				
116	102094917285	PRAKASH	PRAKASH LODH	15,376	12,955	12,955	12,955	1,555	1,079	476	0	0	-	-	-	N.A.				
117	102120928998	PRVEEN	PRAVIN KUMAR	11,668	8,885	8,885	8,885	1,066	740	326	8	0	-	-	-	N.A.				
118	101781324394	Mr. PREM KISHOR	PREM KISHOR	13,533	10,360	10,360	10,360	1,243	863	360	1	0	-	-	-	N.A.				
119	102182801662	PRIYA	PRIYA KUMARI	5,658	5,117	5,117	5,117	614	426	188	18	0	-	-	-	N.A.				
120	101562503237	Punit Tyagi	PUNEET KUMAR	19,323	14,578	14,578	14,578	1,749	1,214	535	0	0	-	-	-	N.A.				
121	102066645766	Rachey Shyam	RADHEY SHAYAM	9,812	8,378	8,378	8,378	1,005	# 698	307	8	0	-	-	-	N.A.				
122	101290071200	Rahul	RAHUL	13,380	11,424	11,424	11,424	1,371	952	419	0	0	-	-	-	N.A.				
123	101419594004	Rahul	RAHUL	7,249	7,249	7,249	7,249	870	604	266	13	0	-	-	-	N.A.				
124	10059624759	Rajender	RAJENDER	10,704	9,139	9,139	9,139	1,097	# 761	336	6	0	-	-	-	N.A.				
125	102074971218	RAJENDRA YADAV	RAJENDRA YADAV	8,370	6,065	6,065	6,065	728	505	223	15	0	-	-	-	N.A.				
126	101701027370	RAJESH	RAJESH	12,887	12,484	12,484	12,484	1,498	1,040	458	0	0	-	-	-	N.A.				
127	101568343663	Rajesh	RAJESH	12,934	11,043	11,043	11,043	1,325	920	405	1	0	-	-	-	N.A.				



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	ER	NCP Days	Pension Share	ER PF Share	EE Share					
128	101882246486	Rajesh Kumar	RAJESH KUMAR	13,380	11,424	11,424	11,424	1,371	952	419	0	0	0	0	0	0	N.A.			
129	101355439560	RAJESH KUMAR	RAJESH KUMAR	11,387	11,387	11,387	11,387	1,366	# 949	417	0	0	0	0	0	0	N.A.			
130	101916366037	RAJESH KUMAR MEHTA	RAJESH KUMAR MEHTA	7,073	6,396	6,396	6,396	768	533	235	15	0	0	0	0	0	N.A.			
131	101190349703	Rajeshwar	RAJESHVAR PASWAN	14,863	12,523	12,523	12,523	1,503	# 1,043	460	1	0	0	0	0	0	N.A.			
132	101355438256	RAJNI SHARMA	RAJNI SHARMA	10,658	10,658	10,658	10,658	1,279	858	381	0	0	0	0	0	0	N.A.			
133	101578329214	RAKESH	RAKESH	15,560	12,792	12,792	12,792	1,535	1,066	469	0	0	0	0	0	0	N.A.			
134	101457725608	RAMBHAVAN	RAM BHAWAN	8,016	7,249	7,249	7,249	870	604	266	13	0	0	0	0	0	N.A.			
135	101186163744	RAM KHELAVAN	RAM KHELAVAN	4,171	3,960	3,960	3,960	475	330	145	19	0	0	0	0	0	N.A.			
136	102121746788	RAM KALI KEVAT	RAM KALI KEVAT	9,277	9,277	9,277	9,277	1,113	773	940	9	0	0	0	0	0	N.A.			
137	102075796649	RAM KUMAR RA	RAM KUMAR RA	15,689	11,003	11,003	11,003	1,320	917	403	0	0	0	0	0	0	N.A.			
138	101398261385	RAM NEBASH	RAM NEBASH	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	0	0	0	0	N.A.			
139	101982717940	RAMI PRASAD	RAMI PRASAD	15,381	11,712	11,712	11,712	1,405	976	429	1	0	0	0	0	0	N.A.			
140	101716410310	Mr. RAMADHIN RAVIDAS	RAMADHIN RAVIDAS	11,883	9,743	9,743	9,743	1,169	812	357	0	0	0	0	0	0	N.A.			
141	101568787682	RAMDHAN SUMI	RAMDHAN SUMAN	14,850	11,308	11,308	11,308	1,357	942	415	2	0	0	0	0	0	N.A.			
142	102151601130	Rameshwar	RAMESHWAR	14,272	11,424	11,424	11,424	1,371	952	419	0	0	0	0	0	0	N.A.			
143	102088945607	RAMKUMAR RI	RAMKUMAR RI	12,369	12,369	12,369	12,369	1,484	1,030	454	2	0	0	0	0	0	N.A.			
144	101646065659	Mr. RAMPAL RAIKWAR	RAMPAL RAIKWAR	14,227	10,636	10,636	10,636	1,276	866	390	1	0	0	0	0	0	N.A.			
145	101322786189	Renjil	RANJEET YADAV	4,319	4,212	4,212	4,212	505	351	154	21	0	0	0	0	0	N.A.			
146	102075796608	Renu	RENU	11,150	9,520	9,520	9,520	1,142	793	349	5	0	0	0	0	0	N.A.			
147	102145743106	Rinku	RINKU	4,092	3,991	3,991	3,991	479	332	147	21	0	0	0	0	0	N.A.			
148	102111572874	RISHIRAJ MEENA	RISHIRAJ	11,668	8,885	8,885	8,885	1,066	740	325	8	0	0	0	0	0	N.A.			
149	101616161524	ROHIT	ROHIT	15,560	12,792	12,792	12,792	1,535	1,066	469	0	0	0	0	0	0	N.A.			
150	102173920712	Rohit MEGHWAL	ROHIT MEGHWAL	14,371	10,943	10,943	10,943	1,313	912	401	3	0	0	0	0	0	N.A.			
151	101810406361	Rohit	ROHIT PASWAN	14,272	11,424	11,424	11,424	1,371	952	419	0	0	0	0	0	0	N.A.			
152	102082712829	Rujmani	RUJMANI	11,253	10,452	10,452	10,452	1,254	871	383	4	0	0	0	0	0	N.A.			
153	102094917302	RUKMIN	RUKMIN	15,376	12,955	12,955	12,955	1,555	1,079	476	0	0	0	0	0	0	N.A.			
154	101165358124	sachin kumar	SACHIN KUMAR	12,702	10,800	10,800	10,800	1,296	900	396	0	0	0	0	0	0	N.A.			
155	101862851243	Sagar Surveour	SAGAR	9,267	9,267	9,267	9,267	1,112	772	340	10	0	0	0	0	0	N.A.			
156	101780009566	Sager	SAGAR TYAG	13,826	11,424	11,424	11,424	1,371	952	419	0	0	0	0	0	0	N.A.			
157	101512483509	Sikander Rai	SAKENDER RAI	15,164	11,424	11,424	11,424	1,371	952	419	0	0	0	0	0	0	N.A.			
158	101781822538	SANGEETA	SANGEETA	11,795	11,795	11,795	11,795	1,415	983	432	0	0	0	0	0	0	N.A.			
159	102139503374	Sanj	SANJ	11,679	11,679	11,679	11,679	1,401	973	428	2	0	0	0	0	0	N.A.			



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		ECR	UAN Repository	Gross	EPF	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
160	10212587549	SANJAY	SANJAY	11,788	10,660	10,660	1,279	888	391	5	0	-	-	-	N.A.	
161	101568389982	sanjay dass	SANJAY DASE	15,686	13,302	13,302	1,596	1,108	488	0	0	-	-	-	N.A.	
162	101602386065	sanjay kumar	SANJAY KUMAR	14,322	13,302	13,302	1,596	1,108	488	0	0	-	-	-	N.A.	
163	101905539513	Sanjesh	SANJESH KUMAR	10,258	8,758	8,758	1,051	730	321	7	0	-	-	-	N.A.	
164	101796098701	SANJU	SANJU	1,138	1,100	1,100	132	92	40	27	0	-	-	-	N.A.	
165	101502900303	SANTOSH	SANTOSH	12,259	11,086	11,086	1,330	923	407	4	0	-	-	-	N.A.	
166	101158197371	SANTOSH	SANTOSH	13,754	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.	
167	101598405474	Santosh	SANTOSH KUMAR JHA	13,326	11,228	11,228	1,347	935	412	4	0	-	-	-	N.A.	
168	100445818483	Mr. SANTOSH MOCHI	SANTOSH MOCHI	12,267	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.	
169	102188789234	Sariful RAHAMAN	SARIFUL RAHAMAN	8,917	8,917	8,917	1,070	743	327	8	0	-	-	-	N.A.	
170	101225283303	SAROJ KEWAT	SAROJ KEWA	6,627	6,627	6,627	785	552	243	15	0	-	-	-	N.A.	
171	101644066354	SATENDRA SINGH	SATENDRA SINGH	8,486	6,462	6,462	775	538	237	14	0	-	-	-	N.A.	
172	101215637357	Satya prakash	SATYA PRAKASH	14,500	12,646	12,646	1,518	1,053	485	0	0	-	-	-	N.A.	
173	101739132744	satyapal	SATYAPAL	18,133	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
174	102179854181	SAVITA DEVI	SAVITA DEVI	12,920	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.	
175	101412001651	SAVITRI DEVI	SAVITRI DEVI	12,369	12,369	12,369	1,484	1,030	454	0	0	-	-	-	N.A.	
176	101701025869	SEEMA 2	SEEMA	12,887	12,484	12,484	1,498	1,040	458	0	0	-	-	-	N.A.	
177	101158196427	Seeshpal	SEESH PAL	7,502	6,968	6,968	836	580	256	13	0	-	-	-	N.A.	
178	102015759979	SHAKUNTALA	SHAKUNTALA	12,729	9,693	9,693	1,163	807	356	6	0	-	-	-	N.A.	
179	102163545011	SHIKILA DEVI	SHIKILA DEVI	13,737	10,269	10,269	1,232	855	377	2	0	-	-	-	N.A.	
180	102035057625	SHISH PAL	SHISH PAL	11,883	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.	
181	101158196415	SHIV KUMAR	SHIV KUMAR	13,337	13,337	13,337	1,600	1,111	489	0	0	-	-	-	N.A.	
182	101677755135	SHIVAM	SHIVAM	8,433	7,145	7,145	857	595	262	8	0	-	-	-	N.A.	
183	101145750702	Mr. SHIVBALAK KUMAR	SHIVBALAK KUMAR	8,516	8,516	8,516	1,022	709	313	7	0	-	-	-	N.A.	
184	101945009435	sima kumari	SIMA KUMARI	16,141	13,302	13,302	1,586	1,108	488	0	0	-	-	-	N.A.	
185	101225262933	SITARAM KEWAT	SITARAM KEWAT	6,627	6,627	6,627	785	552	243	15	0	-	-	-	N.A.	
186	101890917758	sobran	SOBARAN	13,737	10,269	10,269	1,232	855	377	2	0	-	-	-	N.A.	
187	101034563006	SONI	SONIYA	15,795	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
188	101340434781	Subesh	SUBHASH	15,164	11,424	11,424	1,371	962	419	0	0	-	-	-	N.A.	
189	101762571215	Sudhakar	SUDHAKAR	12,133	10,800	10,800	1,296	900	386	0	0	-	-	-	N.A.	
190	102086845797	Sunil	SUNIL KUMAR	13,826	11,424	11,424	1,371	962	419	0	0	-	-	-	N.A.	
191	101639083489	sunil kumar das	SUNIL KUMAR DAS	12,638	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds			PMRPY / ABRYP 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					
192	101642763933	Suraj Bhan	SURAJ BHAN	15,209	11,003	11,003	11,003	1,320	917	403	0	0	-	-	-	N.A.			
193	101725390082	SURESH DEVI	SURESH DEVI	11,795	11,795	0	11,795	1,415	0	1,415	0	0	-	-	-	N.A.			
194	101587279961	Suresh sahani	SURESH SAINI	15,164	11,424	11,424	11,424	1,371	952	419	0	0	-	-	-	N.A.			
195	101265072827	TAPAN KUMAR	TAPAN KUMAR DAS	13,337	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.			
196	101839262175	THAKUR DEEN	THAKURDEEN RAJPOOT	22,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
197	102199769557	TULSI KEWAT	TULSI KEWAT	9,277	9,277	9,277	9,277	1,113	773	340	9	0	-	-	-	N.A.			
198	101923976397	Unimed	UNIMED SINGH	12,486	11,003	11,003	11,003	1,320	917	403	0	0	-	-	-	N.A.			
199	101173798702	Vedpal	VEDPAL	13,754	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.			
200	101896765319	Mr. VEERENDAR	VEERENDAR	11,117	9,418	9,418	9,418	1,130	785	345	1	0	-	-	-	N.A.			
201	10185127175	Vijay Bhadur	VIJAY BAHADUR	10,617	10,080	10,080	10,080	1,210	840	370	2	0	-	-	-	N.A.			
202	102161413942	Vijay Kumar	VIJAY KUMAR	13,867	13,302	13,302	13,302	1,596	1,108	488	0	0	-	-	-	N.A.			
203	101653898219	VIJAY KUMAR	VIJAY KUMAR YADAV	7,175	6,046	6,046	6,046	726	504	222	16	0	-	-	-	N.A.			
204	102140528654	Vijay Mochi	VIJAY MOCHI	9,583	8,119	8,119	8,119	974	676	298	5	0	-	-	-	N.A.			
205	100650158170	VIKASH PRASHAR	VIKASH PARASHAR	15,795	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
206	101353609600	VIAKSH	VIKASH	12,503	11,613	11,613	11,613	1,394	967	427	1	0	-	-	-	N.A.			
207	101637991113	VINEETA	VINEETA	7,249	7,249	7,249	7,249	870	604	266	13	0	-	-	-	N.A.			
208	101510001406	Vinod	VINOD SAHNI	12,466	11,003	11,003	11,003	1,320	917	403	0	0	-	-	-	N.A.			
209	101993498994	Vinod Singh	VINOD SINGH	15,164	11,424	11,424	11,424	1,371	952	419	0	0	-	-	-	N.A.			

Note:

- 1) UANs are prefixed with Asterisk sign (*) 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.
- 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 :-

ABRY 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



UNIVERSAL SERVICES

Village Garouli Khurd, Near Hanuman Mandir
Main Pataudi Road, Gurgaon (Haryana)

Name..... Krisumi Sec-36 A

No. 948

Address.....

Date: 16/04/25

Qty.	Particular	Rate	Amount
1	Bundle Green Net		
1	kg MPK 19:19:19		
2	ltr Nagkas		
2	ltr Dargben		
1	ltr NUVAN		
2	Bundle Dozi		
2	Suwa		
2	side cutter		
<i>Amir</i>			
		TOTAL	

GATE IN
 NO.....
 DATE 29/04/25
 KRISUMI CORPORATION

5/0
Danyy
29/04/25

For UNIVERSAL SERVICES



Authorised Signatory *[Signature]*



UNIVERSAL SERVICES


Village Garouli Khurd, Near Hanuman Mandir
Main Pataudi Road, Gurgaon (Haryana)

Name..... Krisumi Sec-36

No. 947

Address.....

Date: 21/04/15

Qty.	Particular	Rate	Amount
04	Garden pipe s 30mt length 1 Bundle 1.25"		
GATE IN NO..... DATE: <u>29/04/25</u> KRISUMI CORPORATION		S/O <u>Dawar</u> <u>29/04/25</u>	
Received by 		TOTAL	

For UNIVERSAL SERVICES




Authorised Signatory



UNIVERSAL SERVICES

Village Garouli Khurd, Near Hanuman Mandir
Main Pataudi Road, Gurgaon (Haryana)

Name..... Krisumi Sec-36

No. 948

Address.....

Date 29/04/25

Qty.	Particular	Rate	Amount
1 Ltr	Markar		
<p>GATE IN</p> <p>NO.....</p> <p>DATE <u>29/04/25</u></p> <p>KRISUMI CORPORATION</p> <p><i>Received by</i></p> <p><i>S/O</i></p> <p><i>Dangra</i></p> <p><i>29/04/25</i></p> <p><i>[Signature]</i></p>			
		TOTAL	

For UNIVERSAL SERVICES



[Signature]
Authorised Signatory