CDVE/2025/2613

28.04.2025

# Shri Sai Services

Corp Office :- 1009 Golden Leaf Tonk Road Jaipur-18
Tele :-9571192874 E.Mail : shrisaiservices1212@gmail.com
GST : 08AEVFS3553B1ZR
**HSN Code : Man Power Service**

| Bill # | 69 | Bill for the Pd./Month : | April,2025 |
|---|---|---|---|
| Date : | 25-04-25 | | |

To
Director,
Department of C.D.P.E.,
University of Rajasthan, JLN Marg, Jaipur (Raj)

Office Order S/ No. **69/New**

**Estt.-II/2023/3832 Dated-09/06/2023 Sanction 09/06/2023 up to 08/06/2025.**
**Estt.-II/2024/5877 Dated-30/10/2024.**
**Estt.-II/2025/7811 Dated-10/03/2025 Sanction 01/02/2025 up to 08/06/2025.**
**Estt.-II/2025/7730 Dated-10/03/2025.**

| # | Particulars | No of Person | Working Days | ED/WO Duty | Total | Rate PM | Amount | ED/WO Amount | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | TCO | 1 | 26 | 0 | 26 | 9334 | 9334 | 0 | 9334 |
| 2 | S.T.A.(Science) | 1 | 26 | 0 | 26 | 11760 | 11760 | 0 | 11760 |
| 3 | Mechinic | 1 | 26 | 0 | 26 | 8034 | 8034 | 0 | 8034 |
| 4 | Peon | 1 | 26 | 0 | 26 | 7410 | 7410 | 0 | 7410 |
| | **Total** | **4** | | | **104** | | **36538** | **0** | **36538** |

| | | | |
|---|---|---|---|
| Service Charge @0.01% on | | **36538** | 4 |
| **Total** | | | **36542** |
| PF @ 13% | | **36538** | 4750 |
| ESI @ 3.25 % | | **36538** | 1187 |
| **Total** | | | **42479** |
| CGST(9.0%) | **on** | **42479** | 3823 |
| SGST(9.0%) | **on** | **42479** | 3823 |
| **Total in figure** | | | **50125** |
| **Total (In Word)** | **Fifty Thousand One Hundred TwentyFive Only** | | |

*It is certifed that:*
*Payment of this bill previousely not claimed and not received*
*Age of all these employees working in this department is above 18 years and below 60 years.*

For Shri Sai Services

SHRI SAI SERVICES JAIPUR

Attendance Verified and Recommended for Payment

University of Rajasthan

Bill Verified By