C&W Employees Attendence Sheet

Assignment Managed By :- Cushman & Wakefield Property Management Services India Ltd.

DLF AVENUE Mall

Form-XVI

[See Rule 78(2)(a)]

MUSTER ROLL

Name of address of Contractor : - M/s Rainbow Hill.

N - 304, Mangol Puri, Delhi - 110083

Name and address of establishment in/under which contract is carried on : DLF Avenue Mall, Saket, NEW DELHI

Name and Location of Work : DLF Avenue Mall, Saket, Delhi

Name and address of Principal Employer : M/S Cushman & Wakefield Property Management Services India Pvt. Ltd.

For the month of March, 2023

Sr No	Name / Emp. Code	Desgn.	Sex	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	31	P	C OF F	H	OFF	A	Total Present
1	Durgesh Kumar	Supervisor	M	P	P	P	P	O	P	P	H	P	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	O	P	P	P	P	26	0	1	4	0	31
2	Pawan	GARDENER	M	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	27	0	1	3	0	31
3	Sanjay	GARDENER	M	P	P	P	P	P	P	P	H	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	P	P	O	27	0	1	3	0	31
4	Sushil	GARDENER	M	P	P	P	P	P	P	O	H	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	26	0	1	4	0	31
5	Foolchand	GARDENER	M	P	P	P	P	P	P	P	H	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	27	0	1	3	0	31
	TOTAL PRESENT			5	5	5	5	4	5	4	0	5	5	5	5	4	4	4	3	5	5	5	4	4	4	3	5	5	5	3	4	5	4	4	133	0	0	17	0	155

Cushman & Wakefield PMSI Pvt. Ltd.
DLF AVENUE, Saket, New Delhi
SECURITY

ENT .... DATE ....
TIME .... SIGN ....

Vijender 01/05/2023

FORM XVII

[See Rule 78 (1) (a)]

REGISTER OF WAGES

Name and address of Contractor : Rainbow Hill N- 304 Mangol Puri New Delhi -110083
Nature and location of work : Horticulture at DLF Avenue Mall ,Delhi.

Name and address of establishment in /under which contract is carried on : C&W PMSI PVT LTD DLF avenue Mall Saket
Name and address of principal employer :- C&W PMSI Pvt. Ltd DLF Avenue Mall Saket New Delhi

Wage period. March., 2023

S. No.	Name of workman	Designation nature of Work Done	Monthly \Day	Unit of Work Done	Amount of Wages Earned							Total deduction PF / ESIC						
					Basic wages	payble Basic wages	Other Allowance	Overtime	Advance	Bonus	Leave	Gross	Gross FOR pf	PF @12%	ESIC@ 0.75%	Total deduction PF / ESIC	Net amount paid	Chq No
1	2	4		6	7	8	9	10	11	12	13	13	14	15	16	17	18	19
														PF	ESIC	TOTAL		
1	Durgesh KR. Yadav	Supervisor	31	31	20357	20357	0	0	0	1681	1956	23995	15000	1800	180	1980	22015	NEFT
2	PAWAN KUMAR	Gardener	31	31	16792	16792	0	0	0	1399	1614	19805	15000	1800	149	1949	17856	NEFT
3	Foolchandra	Gardener	31	31	16792	16792	0	0	0	1399	1614	19805	15000	1800	149	1949	17856	NEFT
4	Sushil Kumar	Gardener	31	31	16792	16792	0	0	0	1399	1614	19805	15000	1800	149	1949	17856	NEFT
5	Sanjay	Gardener	31	31	16792	16792	0	0	0	1399	1614	19805	15000	1800	149	1949	17856	NEFT
			155	155	87525	87525	0	0	0	7277	8411	103215	75000	9000	776	9776	93439	

FORM XVII

[See Rule 78 (1) (a)]

REGISTER OF WAGES

Name and address of Contractor : Rainbow Hill N- 304 Mangol Puri New Delhi -110083
Nature and location of work : Horticulture at DLF Avenue Mall ,Delhi.

Name and address of establishment in /under which contract is carried on : C&W PMSI PVT LTD DLF avenue Mall Saket
Name and address of principal employer :- C&W PMSI Pvt. Ltd DLF Avenue Mall Saket New Delhi

Wage period. March., 2023

S. No.	Name of workman	Designation nature of Work Done	Monthly \Day	Unit of Work Done	Amount of Wages Earned: Basic wages	payble Basic wages	Other Allowance	Overtime	Advance	Bonus	Leave	Gross	Total deduction PF / ESIC: Gross FOR pf	PF @12%	ESIC@ 0.75%	Total deduction PF / ESIC	Net amount paid	Chq No
1	2	4		6	7	8	9	10	11	12	13	13	14	15	16	17	18	19
														PF	ESIC	TOTAL		
1	Durgesh KR. Yadav	Supervisor	31	31	20357	20357	0	0	0	1681	1956	23995	15000	1800	180	1980	22015	NEFT
2	PAWAN KUMAR	Gardener	31	31	16792	16792	0	0	0	1399	1614	19805	15000	1800	149	1949	17856	NEFT
3	Foolchandra	Gardener	31	31	16792	16792	0	0	0	1399	1614	19805	15000	1800	149	1949	17856	NEFT
4	Sushil Kumar	Gardener	31	31	16792	16792	0	0	0	1399	1614	19805	15000	1800	149	1949	17856	NEFT
5	Sanjay	Gardener	31	31	16792	16792	0	0	0	1399	1614	19805	15000	1800	149	1949	17856	NEFT
			155	155	87525	87525	0	0	0	7277	8411	#####	75000	9000	776	9776	93439	

SBI

Account Name	: M/S RAINBOW HILL,Mr. YASHPAL .
Address	N-304 MANGOLPURI NEW DELHI - 110083 North NEW DELHI DELHI-110083 India
Date	: 14 Apr 2023
Account Number	: 00000033930813775
Account Description	: CA-GEN-PUB OTH-NONRURAL-INR
Branch	: NAJAFGARH ROAD
Drawing Power	: 0.00
Interest Rate(% p.a.)	: 0.0
MOD Balance	: 0.00
CIF No.	: 87479104340
IFS Code	: SBIN0001181
MICR Code	: 110002079
Balance as on 1 Apr 2023	: 40,70,087.43

Account Statement from 1 Apr 2023 to 30 Apr 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Apr 2023	5 Apr 2023	BY TRANSFER-NEFT*YESB0000001*YESB30955728961*SHIVANSH KHETI-AN-	TRANSFER FROM 4697225044301 /	4430		52,895.00	41,22,982.43
5 Apr 2023	5 Apr 2023	BY TRANSFER-RTGS UTR NO: ICICR22023040500013552-GALAXY SQUARE PRIVATE LIMITED PAY	TRANSFER FROM 3199860044304 / GALAXY SQUARE PRIVATE LIMITED PAY	4430		2,88,341.36	44,11,323.79
5 Apr 2023	5 Apr 2023	BY TRANSFER-NEFT*HSBC0110005*HSBCN23095081985*JONES LANG LASAL-	TRANSFER FROM 3199415044304 /	4430		15,676.95	44,27,000.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12 Apr 2023	12 Apr 2023	TO TRANSFER-INB NEFT UTR NO: SBIN223102160761-Vaij Nath	NEFT INB: CNACKRIDG5 TRANSFER TO 4899157044304 / Vaij Nath	99922	7,210.00		41,22,329.74
12 Apr 2023	12 Apr 2023	TO TRANSFER-INB NEFT UTR NO: SBIN223102160888-Vinod kumar	NEFT INB: CNACKRIFH0 TRANSFER TO 4899157044304 / Vinod kumar	99922	956.00		41,21,373.74
12 Apr 2023	12 Apr 2023	BY TRANSFER-NEFTRRSBIN223102160761(12-04-23)Account Does Not E-	TRANSFER FROM 3199304011817 /	4430		7,210.00	41,28,583.74
12 Apr 2023	12 Apr 2023	BY TRANSFER-NEFT*ICIC0SF0002*31835224811DC*CAMPBELL SCIENTIFIC-	TRANSFER FROM 4697182044307 /	4430		3,304.00	41,31,887.74
13 Apr 2023	13 Apr 2023	TO TRANSFER-INB NEFT UTR NO: SBIN323103339460-Parveen	NEFT INB: CNACKSNTU1 TRANSFER TO 4899157044304 / Parveen	99922	7,961.00		41,23,926.74
13 Apr 2023	13 Apr 2023	TO TRANSFER-INB NEFT UTR NO: SBIN323103340879-Pawan Kumar	NEFT INB: CNACKSNXB4 TRANSFER TO 4899157044304 / Pawan Kumar	99922	17,856.00		41,06,070.74
13 Apr 2023	13 Apr 2023	TO TRANSFER-INB NEFT UTR NO: SBIN323103340476-Sanjay kumar	NEFT INB: CNACKSNVU8 TRANSFER TO 4899157044304 / Sanjay kumar	99922	17,856.00		40,88,214.74
13 Apr 2023	13 Apr 2023	TO TRANSFER-INB Salary Payment-	CTW6349710 TRANSFER TO 41695655224 Mr. Sushil Kumar /	99922	17,856.00		40,70,358.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13 Apr 2023	13 Apr 2023	TO TRANSFER-INB Salary Payment-	CTW6350814 TRANSFER TO 20421985514 Mr. SHER SINGH /	99922	4,776.00		40,65,582.74
13 Apr 2023	13 Apr 2023	TO TRANSFER-INB Salary Payment-	CTW6388026 TRANSFER TO 38037559498 Mr. DEVENDRA X /	99922	12,500.00		40,53,082.74
13 Apr 2023	13 Apr 2023	TO TRANSFER-INB NEFT UTR NO: SBIN423103138687-Vaij Nath	NEFT INB: CNACKTGGR7 TRANSFER TO 4899157044304 / Vaij Nath	99922	7,210.00		40,45,872.74
13 Apr 2023	13 Apr 2023	TO TRANSFER-INB Salary Payment-	CTW6402060 TRANSFER TO 41731762779 Mr. Foolchandra Foolc /	99922	17,856.00		40,28,016.74
13 Apr 2023	13 Apr 2023	BY TRANSFER-NEFTRRSBIN423103138687(13-04-23)Account Does Not E-	TRANSFER FROM 3199304011817 /	4430		7,210.00	40,35,226.74
14 Apr 2023	14 Apr 2023	TO TRANSFER-INB NEFT UTR NO: SBIN423104704984-Alex kullu	NEFT INB: CNACKTQFU5 TRANSFER TO 4899157044304 / Alex kullu	99922	10,643.00		40,24,583.74
14 Apr 2023	14 Apr 2023	TO TRANSFER-INB NEFT UTR NO: SBIN423104706669-Durgesh Kumar yadav	NEFT INB: CNACKTQGC0 TRANSFER TO 4899157044304 / Durgesh Kumar yadav	99922	22,015.00		40,02,568.74

&*This is a computer generated statement and does not require a signature.

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

TRRN Details

TRRN No :	1012304019644
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2023 13:27:56
Establishment ID :	DLCPM0039140000
Establishment Name :	RAINBOW HILL
Challan Type :	Monthly Contribution Challan
Total Members :	38
Wage Month :	MAR-23
Total Amount (Rs) :	96,802
Account-1 Amount (Rs) :	63,170
Account-2 Amount (Rs) :	1,936
Account-10 Amount (Rs) :	29,760
Account-21 Amount (Rs) :	1,936
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140423462379
Presentation Date :	14-APR-2023 00:00:00
Realization Date :	14-APR-2023 00:00:00
Date of Credit :	14-APR-2023 00:00:00
Total PMRPY Benefit :	0

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012304019644
ECR Id 87658967
LIN : 1318207412
Dues for the wage month of March 2023

Establishment Code & Name DLCPM0039140000 RAINBOW HILL
Address : N-304, MANGOL PURI, DELHI, DELHI, DELHI

	EPF	EPS	EDLI
Total Subscribers :	37	35	37
Total Wages :	3,87,240	3,57,240	3,87,240

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	1,936	0	0	0	1,936
2	Employer's Share Of	16,705	0	29,760	1,936	0	48,401
3	Employee's Share Of	46,465	0	0	0	0	46,465

Grand Total : Ninety-Six Thousand Eight Hundred Two Rupees Only 96,802

(This is a system generated challan on 13-APR-2023 13:27, 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.) -	96,802	
F) Total amount of uploaded ECR (D + E) (	96,802	

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RAINBOW HILL		
Establishment Id	DLCPM0039140000	LIN	1318207412
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-APR-2023	Uploaded Date Time	13-APR-2023 13:27
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH EPF CHALLAN	ECR Id	87658967
Total Members	38		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	46,465	Total EPS Contribution Remitted	29,760
Total EPF-EPS Contribution Remitted	16,705	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	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	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

RAINBOW ... Mangolpuri ... New Delhi

DLCPM0039140000 / MAR-2023 / 13-APR-2023 13:27

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	101357801914	ABU SEKH	ABU SEKH	12,412	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
2	101176852050	AKHILESH	AKHILESH	12,584	11,610	11,610	11,610	1,393	967	426	0	0	-	-	-	N.A.
3	101538891548	AKSHAY	AKSHAY	10,774	9,488	9,488	9,488	1,139	790	349	1	0	-	-	-	N.A.
4	101255049270	ALEX KULLU	ALEX KULLU	12,082	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
5	101158616732	BABURALI SEIKH	BABURALI SEIKH	12,082	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
6	101423954746	BALI RAM MAHTO	BALI RAM MAHTO	719	633	633	633	76	53	23	5	0	-	-	-	N.A.
7	101917836109	BRINDABAN MONDAL	BRINDABAN MONDAL	12,082	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
8	100134049265	DEVENDRA	DEVENDRA	18,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101437608295	DINESH KUMAR	DINESH KUMAR	10,413	9,171	9,171	9,171	1,101	764	337	2	0	-	-	-	N.A.
10	101553369001	DURGESH KUMAR	DURGESH KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101222126998	DURGESH KUMAR YADAV	DURGESH KUMAR YADAV	24,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101922952734	FOOLCHANDRA	FOOLCHANDRA	19,805	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
13	100688502034	HARISH CHAND	HARISH CHAND	12,178	11,235	11,235	11,235	1,348	936	412	1	0	-	-	-	N.A.
14	101540872654	JAI PARKESH	JAI PRAKASH	17,402	10,301	10,301	10,301	1,236	858	378	0	0	-	-	-	N.A.
15	100983112759	KAILASH	KAILASH	10,413	9,171	9,171	9,171	1,101	764	337	2	0	-	-	-	N.A.
16	101337150899	KALLU	KALLU	12,584	11,610	11,610	11,610	1,393	967	426	0	0	-	-	-	N.A.
17	100196056145	KRISHAN SWAROOP	KISHAN SWAROOP	14,880	12,586	12,586	12,586	1,510	1,048	462	1	0	-	-	-	N.A.
18	100682336478	LAV VAIDH	LAV VAIDH	1,559	1,449	1,449	1,449	174	121	53	27	0	-	-	-	N.A.
19	101385415753	MANNI LAL	MANNI LAL	12,584	11,610	11,610	11,610	1,393	967	426	0	0	-	-	-	N.A.
20	101249797376	OMVIR	OMVIR	11,132	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
21	101114933591	PARVEEN	PARVEEN	12,178	11,235	11,235	11,235	1,348	936	412	1	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per ECR	Name as per UAN Repository	Wages Gross	Wages EPF	Wages EPS	Wages EDLI	Contribution Remitted EE	Contribution Remitted EPS	Contribution Remitted ER	NCP Days	Refunds	PMRPY / ABRY Benefit Pension Share	PMRPY / ABRY Benefit ER PF Share	PMRPY / ABRY Benefit EE Share	Posting Location of the member
22	101932055744	PARVEEN	PARVEEN	8,977	7,906	7,906	7,906	949	659	290	1	0	-	-	-	N.A.
23	101134088970	PAWAN KUMAR	PAWAN KUMAR	19,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101249797297	PHAGUN SINGH	PHAGUN SINGH	10,413	9,171	9,171	9,171	1,101	764	337	2	0	-	-	-	N.A.
25	101284004203	POONAM	POONAM	10,620	9,393	9,393	9,393	1,127	782	345	4	0	-	-	-	N.A.
26	101176636433	PREM NARAYAN	PREM NARAYAN	11,132	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
27	101883130179	PUTTI LAL	PUTTI LAL	12,412	11,229	11,229	11,229	1,347	935	412	0	0	-	-	-	N.A.
28	101309458409	RAMESH	RAMESH	10,554	9,737	9,737	9,737	1,168	811	357	5	0	-	-	-	N.A.
29	101340523589	RAMTEJ YADAV	RAMTEJ YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
30	101542231547	REENA	REENA	11,132	9,804	9,804	9,804	1,176	817	359	0	0	-	-	-	N.A.
31	101171001228	SANJAY	SANJAY	19,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101847703078	SHAILESH KUMAR	SHAILESH KUMAR	5,028	4,428	4,428	4,428	531	369	162	17	0	-	-	-	N.A.
33	101198569930	SHER SINGH	SHER SINGH	12,193	10,784	10,784	10,784	1,294	898	396	0	0	-	-	-	N.A.
34	100364027074	SUBHASH CHANDRA	SUBHASH CHANDRA	19,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101917836790	SUSHIL KUMAR	SUSHIL KUMAR	19,805	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
36	101276056499	VAIJ NATH	VAIJ NATH	8,184	7,606	7,606	7,606	913	634	279	0	0	-	-	-	N.A.
37	100688502023	VIJAY VERMA	VIJAY VERMA	12,584	11,610	11,610	11,610	1,393	967	426	0	0	-	-	-	N.A.
38	101724309255	VINOD	VINOD	1,077	949	949	949	114	79	35	4	0	-	-	-	N.A.

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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.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded

ESIC
Employees' State Insurance Corporation

Insurance

User Login: 22001058060000910

Monday, April 17, 2023 10:32:47 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	22001058060000910
Employer's Name:	RAINBOW HILL
Challan Period:	Mar-2023
Challan Number :	02223113355483
Challan Created Date	13-04-2023 13:32:43
Challan Submitted Date	15-04-2023 18:54:58
Amount Paid:	18408.00
Transaction Number:	CHM3102646

Print Close

Employees' State Insurance Corporation

Contribution History Of 22001058060000910 for Mar2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
3,468.00	14,940.00	18,408.00	0.00	459,685.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2212546405	kishan swaroop	30	14880.00	112.00	-
2	-	2214445872	AKHILESH	31	12584.00	95.00	-
3	-	2214489455	RAMESH	26	10554.00	80.00	-
4	-	2214474045	MANNI LAL	31	12584.00	95.00	-
5	-	2214625061	DURGESH KUMAR	31	16792.00	126.00	-
6	-	2214489460	RAMTEJ YADAV	0	0.00	0.00	On Leave
7	-	6923973454	DEVENDRA	31	18110.00	136.00	-
8	-	2214855939	KALLU	31	12584.00	95.00	-
9	-	2214281600	PRAVEEN	30	12178.00	92.00	-
10	-	6914118834	SHER SINGH	31	12193.00	92.00	-
11	-	2214918648	SHAILESH KUMAR	14	5028.00	38.00	-
12	-	2017858016	REENA	31	11132.00	84.00	-
13	-	2214918613	AKSHAY	30	10774.00	81.00	-
14	-	6930825185	JAI PRAKASH	31	17402.00	131.00	-
15	-	2018320790	POONAM	27	10620.00	80.00	-
16	-	2214917268	PHAGUN SINGH	29	10413.00	79.00	-
17	-	2018289337	KAILASH	29	10413.00	79.00	-
18	-	1014273146	OMVIR	31	11132.00	84.00	-
19	-	2214918630	DINESH KUMAR	29	10413.00	79.00	-

RAINBOW HILL 304, Delhi

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2214925303	ABU SEKH	31	12412.00	94.00	-
21	-	2214926269	PUTTI LAL	31	12412.00	94.00	-
22	-	2214933282	LAV VAIDH	4	1559.00	12.00	-
23	-	2214941173	HARISH CHAND	30	12178.00	92.00	-
24	-	2214950187	VIJAY VERMA	31	12584.00	95.00	-
25	-	2214957269	BABURALI SEIKH	31	12082.00	91.00	-
26	-	2214957276	BRINDABAN MONDAL	31	12082.00	91.00	-
27	-	2213836717	SUBHASH CHANDRA	30	19010.00	143.00	-
28	-	2214958738	PREM NARAYAN	31	11132.00	84.00	-
29	-	2214293527	PAWAN KUMAR	31	19805.00	149.00	-
30	-	2214317532	SANJAY	31	19805.00	149.00	-
31	-	2214445918	DURGESH KUMAR YADAV	31	24189.00	182.00	-
32	-	2214957739	SUSHIL KUMAR	31	19805.00	149.00	-
33	-	2214962898	FOOLCHANDRA	31	19805.00	149.00	-
34	-	2214964455	ALEX KULLU	30	12082.00	91.00	-
35	-	2214966772	PARVEEN	25	8977.00	68.00	-
36	-	2214970339	VAIJ NATH	8	8184.00	62.00	-
37	-	2018028259	BALI RAM MAHTO	2	719.00	6.00	-
38	-	2214970310	VINOD	3	1077.00	9.00	-
39	-	2018224152	SURAJ	0	0.00	0.00	Left Service
40	-	2018666471	AANAND KUMAR	0	0.00	0.00	Left Service
41	-	2214919309	JITENDER	0	0.00	0.00	Left Service

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Mangolpuri
New Delhi

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GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 23040700056702 Deposit Date : 20/04/2023 Deposit Time : 14:07:41 e-Scroll : NA

Payment Particulars

CIN: SBIN23040700056702 Name of Bank: STATE BANK OF INDIA BRN: CKW7038026

Details of Taxpayer

GSTIN: 07ACXPY5018R1ZB E-mail Id: rXXXXXXXXXXXXXXXXX@XXXXXXXom Mobile No.: 9XXXXX9989

Name: YASHPAL Address : XXXXXXXXXX Delhi,110083

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	30542	-	-	-	-	30542
	IGST(0008)	144104	-	-	-	-	144104
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	174646	0	0	0	0	174646
Delhi	SGST(0006)	30542	-	-	-	-	30542
Total Amount							205188
Total Amount (in words)		Rupees Two Lakhs Five Thousand One hundred Eighty-Eight Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.