



# GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

97-A, FIRST FLOOR

ARJUN HAGAR

SAFDARJUNG ENCLAVE

NEW DELHI-110029

Email- kanwal.dgn@gmail.com

Mobile No- 9312505619

To,

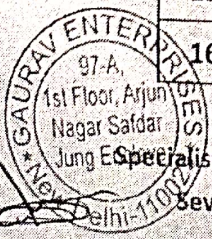
Date: 12-06-2019,

The Manager,

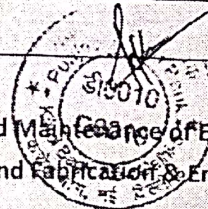
Punjab and Sind bank,  
Hardhian Singh Road,  
Karol Bagh, New Delhi-110005.

We are enclosing here with the cheque of Rs 858042.00 Payment for the Month of MAY -2019  
Please debit our account and credit the account of Employees as per details given below:

RITHALA			
S.No	Account no.	Name	Net Pay
1	00101000048229	Rajbeer singh	15702
2	00101000048192	Parveen kumar	14583
3	00101000048185	Yogesh pal	15702
4	00101000048277	Sunil kumar	15211
5	00101000048237	Garib Dass	16587
6	00101000048213	Surinder	15997
7	00101000048231	Jagbeer singh	15702
8	00101000048248	T.N.sharma	20312
9	00101000048240	Krishan Kumar	12827
10	00101000048265	Vinod Bhagat	18159
11	00101000048224	Naresh Kr.	16783
12	00101000048298	Ramesh Chander	15702
13	00101000048279	Riyasat Ansari	19512
14	00101000048181	Naveen kumar	20312
15	00101000048191	Jaiparkash Mishra	20612
16	00101000048209	Dinesh Ram	15211



Specialist in Building, Road, Water Proofing, Operation and Maintenance of Effluent Treatment, Sewage Treatment Plants, Water Treatment Plants and Fabrication & Erection Work.





# GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

07-A, FIRST FLOOR

ARJUN NAGAR

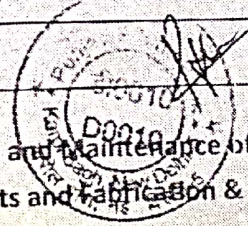
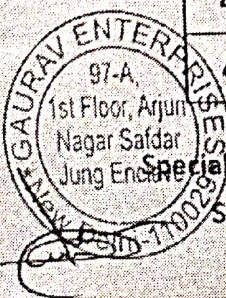
SAFDARJUNG ENCLAVE

NEW DELHI-110029

Email: kanwar.dgn@gmail.com

Mobile No- 9312505619

17	00101000048236	Sanjay Tiwari	14583
18	00101000048186	Sudarshan	15211
19	00101000048250	Diwan chand	7623
20	00101000048225	Umesh Rai	13971
21	00101000048246	Vikrant	15702
22	00101000048188	Madan Kumar	15702
23	00101000048243	Manoj kumar	13971
24	00101000048180	Harish Parshad	16488
25	00101000048184	Shankar Paswan	13004
26	00101000048284	Chandan Kumar	16488
27	00101000048301	Jagdish parshad	12147
28	00101000048207	Mukesh kumar	11629
29	00101000048179	Sanjay	10277
30	00101000048292	Brijesh Kumar	16686
31	00101000048189	Ram Niwas	20412
32	00101000048242	Suresh kumar	18159
33	00101000050390	Shatrughana Mahto	15211
34	00101000048244	Harparsad	15015
35	00101000048285	Prem Shankar	9925
36	00101000048278	Kamlesh kumar	13971
37	00101000048208	Suresh Thakur	13971
38	00101000048290	Sudhir Yadav	15015
39	00101000048326	Udham singh	15015
40	00101000048289	Vijay Kumar	18650
41	00101000048478	Arjun	15015
42	00101000048406	Raghunath	17274
43	00101000048528	Rinki	20612



Specialist in Building, Road, Water Proofing, Operation and Maintenance of Effluent Treatment, Sewage Treatment Plants, Water Treatment Plants and Fabrication & Erection Work.



# GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

97-A, FIRST FLOOR

ARJUN NAGAR

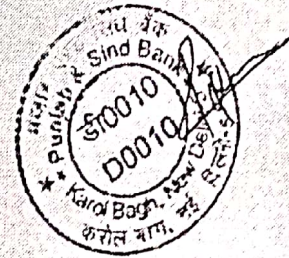
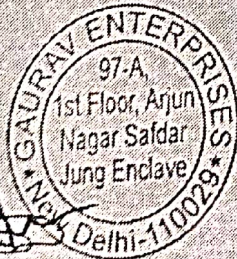
SAFDARJUNG ENCLAVE

NEW DELHI-110029

Email- kanwar.dgn@gmail.com

Mobile No- 9312505619

44	00101000048561	Vishal	11094
45	00101000048620	Rakesh saha	14190
46	00101000048660	Rajender paswan	12503
47	09121000705281	Dhanveer Mehto	16783
48	09121000705875	Akhilesh Yadav	9043
49	09121000705933	Dhruv Kumar	7040
50	09121000705853	Krishan	13480
51	08931000202789	Aprana Shah	16488
52	09121000707154	Raju Tomar	11445
53	00101000048548	Ramesh	13207
54	09121000707502	Mohit	11250
55	09121000707128	Rashid	15074
56	03101000107917	Pradeep Kaushik	12225
57	00101000048621	Manoj Kumar	10667
58	00101000048576	Arvind	12912
		TOTAL	858042



Name	Days	Basic	Conv.	W.A	Total	Basic	Conv	Wa	Gross Pay	PF Wages	PF	Balance	Pension	ESIC	Empl'r Cont.(esi c)	LWF	Tea	Total ded	Net Pay	Sign
40 MGD STP, Rithala Phase-II-May-2019																				
<b>RITHALA</b>																				
Rajbeer Singh	31	16962	700	0	17662	16962	700	0	17662	15000	1800	550	1250	310	839	0.00	150	2110	15702	lt
Parveen Kumar	29	16962	700	0	17662	15868	655	0	16523	15000	1800	550	1250	290	785	0.00	150	2090	14583	lt
Yogesh Pal	31	16962	700	0	17662	16962	700	0	17662	15000	1800	550	1250	310	839	0.00	150	2110	15702	lt
Sunil Kumar	31	16962	200	0	17162	16962	200	0	17162	15000	1800	550	1250	301	815	0.00	150	2101	15211	lt
Garib Dass	31	16962	1600	0	18562	16962	1600	0	18562	15000	1800	550	1250	325	882	0.00	150	2125	16587	lt
Surinder	31	16962	1000	0	17962	16962	1000	0	17962	15000	1800	550	1250	315	853	0.00	150	2115	15997	lt
Jagbeer Singh	31	16962	700	0	17662	16962	700	0	17662	15000	1800	550	1250	310	839	0.00	150	2110	15702	Jagbeer Singh
T.N.Sharma	31	16962	5000	0	21962	16962	5000	0	21962	15000	1800	550	1250	0	0	0.00	150	1800	20312	Ajit Singh
Krishan Kumar	23	16962	2500	0	19462	12585	1855	0	14440	12585	1510	462	1048	253	686	0.00	150	1763	12827	lt
Vinod Bhagat	31	16962	3200	0	20162	16962	3200	0	20162	15000	1800	550	1250	353	958	0.00	150	2153	18159	Vinod
Naresh Kr.	31	16962	1800	0	18762	16962	1800	0	18762	15000	1800	550	1250	329	891	0.00	150	2129	16783	Naresh Kr
Ramesh Chander	31	16962	700	0	17662	16962	700	0	17662	15000	1800	550	1250	310	839	0.00	150	2110	15702	lt
Riyasat Ansari	31	16962	4200	0	21162	16962	4200	0	21162	15000	1800	550	1250	0	0	0.00	150	1800	19512	Riyasat
Naveen Kumar	31	18462	3500	0	21962	18462	3500	0	21962	15000	1800	550	1250	0	0	0.00	150	1800	20312	Naveen
Jaiparkash Mishra	31	18462	3800	0	22262	18462	3800	0	22262	15000	1800	550	1250	0	0	0.00	150	1800	20612	lt
Dinesh Ram	31	16962	200	0	17162	16962	200	0	17162	15000	1800	550	1250	301	815	0.00	150	2101	15211	lt
Sanjay Tiwari	29	16962	700	0	17662	15868	655	0	16523	15000	1800	550	1250	290	785	0.00	150	2090	14583	Sanjay
Sudarshan	31	16962	200	0	17162	16962	200	0	17162	15000	1800	550	1250	301	815	0.00	150	2101	15211	lt
Diwan Chand	15	15400	2200	0	17600	7452	1065	0	8517	7452	894	273	621	150	405	0.00	150	1044	7623	Diwan
Umesh Rai	31	15400	500	0	15900	15400	500	0	15900	15000	1800	550	1250	279	755	0.00	150	2079	13971	lt
Vikrant	31	16962	700	0	17662	16962	700	0	17662	15000	1800	550	1250	310	839	0.00	150	2110	15702	Vikrant
Madan Kumar	31	16962	700	0	17662	16962	700	0	17662	15000	1800	550	1250	310	839	0.00	150	2110	15702	lt
Manoj Kumar	31	15400	500	0	15900	15400	500	0	15900	15000	1800	550	1250	279	755	0.00	150	2079	13971	Manoj
Harish Parshad	31	16962	1500	0	18462	16962	1500	0	18462	15000	1800	550	1250	324	877	0.00	150	2124	16488	Harish Parshad
Shankar Paswan	30	15400	0	0	15400	14903	0	0	14903	14903	1788	547	1241	261	708	0.00	150	2049	13004	Shankar

26	Chandan Kumar	31	16962	1500	0	18462	16962	1500	0	18462	0	18462	15000	1800	550	1250	324	877	500	150	7124	16488
27	Jagdish parshad	28	15400	0	0	15400	13910	0	0	13910	0	13910	13910	1669	510	1159	244	661	0.00	150	1913	12147
28	Mukesh Kumar	29	14000	200	0	14200	13097	187	0	13284	0	13284	13097	1572	481	1091	233	631	0.00	150	1805	11629
29	Sanjay	26	14000	0	0	14000	11742	0	0	11742	0	11742	11742	1409	431	978	206	558	0.00	150	1515	10277
30	Brijesh Kumar	28	16962	3700	0	20662	15321	3342	0	18563	0	18563	15000	1800	550	1250	327	886	0.00	150	2127	16686
31	Ram Niwas	31	18462	3600	0	22062	18462	3600	0	22062	0	22062	15000	1800	550	1250	0	0	0.00	150	1800	20412
32	Suresh kumar	31	16962	3200	0	20162	16962	3200	0	20162	0	20162	15000	1800	550	1250	353	958	0.00	150	2153	18159
33	Satughan	31	16962	200	0	17162	16962	200	0	17162	0	17162	15000	1800	550	1250	301	815	0.00	150	2101	15211
34	Harparsad	31	16962	0	0	16962	16962	0	0	16962	0	16962	15000	1800	550	1250	297	806	0.00	150	2097	15015
35	Prem Shankar	22	15400	500	0	15900	10929	355	0	11284	0	11284	10929	1311	401	910	198	536	0.00	150	1509	9925
36	Kamlesh kumar	31	15400	500	0	15900	15400	500	0	15900	0	15900	15000	1800	550	1250	279	755	0.00	150	2079	13971
37	Suresh Thakur	31	15400	500	0	15900	15400	500	0	15900	0	15900	15000	1800	550	1250	279	755	0.00	150	2079	13971
38	Sudhir Yadav	31	16962	0	0	16962	16962	0	0	16962	0	16962	15000	1800	550	1250	297	806	0.00	150	2097	15015
39	Udham singh	31	16962	0	0	16962	16962	0	0	16962	0	16962	15000	1800	550	1250	297	806	0.00	150	2097	15015
40	Vijay Kumar	31	18462	2200	0	20662	18462	2200	0	20662	0	20662	15000	1800	550	1250	362	981	0.00	150	2162	18650
41	Arjun	31	16962	0	0	16962	16962	0	0	16962	0	16962	15000	1800	550	1250	297	806	0.00	150	2097	15015
42	Raghunath	31	16962	2300	0	19262	16962	2300	0	19262	0	19262	15000	1800	550	1250	338	915	0.00	150	2138	17274
43	Rinki	31	18462	3800	0	22262	18462	3800	0	22262	0	22262	15000	1800	550	1250	0	0	0.00	150	1800	20612
44	Vishal	27	14000	500	0	14500	12194	435	0	12629	0	12629	12194	1463	447	1016	222	600	0.00	150	1685	11094
45	Rakesh saha	31	14000	2000	0	16000	14000	2000	0	16000	0	16000	14000	1680	514	1166	280	760	0.00	150	1960	14190
46	Rammohan	0	16962	500	0	17462	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0
47	Rajender paswan	25	16962	700	0	17662	13679	565	0	14244	0	14244	13679	1641	502	1139	250	677	0.00	150	1891	12503
48	Dhanveer Mehto	31	16962	1800	0	18762	16962	1800	0	18762	0	18762	15000	1800	550	1250	329	891	0.00	150	2129	16783
49	Akhillesh Yadav	18	16962	700	0	17662	9849	406	0	10255	0	10255	9849	118?	362	820	180	487	0.00	150	1362	9043
50	Dhruv Kumar	17	14000	500	0	14500	7677	274	0	7951	0	7951	7677	921	282	639	140	378	0.00	150	1061	7040
51	Krishan	31	15400	0	0	15400	15400	0	0	15400	0	15400	15000	1800	550	1250	270	732	0.00	150	2070	13480
52	APRANA SHAH	31	18462	0	0	18462	18462	0	0	18462	0	18462	15000	1800	550	1250	324	877	0.00	150	2124	16488
53	RAJU	29	14000	0	0	14000	13097	0	0	13097	0	13097	13097	1572	481	1091	230	622	0.00	150	1802	11445

54	RAMESH	31	14000	1000	0	15000	14000	14000	1000	0	15000	14000	14000	1680	514	1166	263	713	0.00	150	1943	13207	<i>Ramesh</i>
55	MOHIT	28.5	14000	0	0	14000	12871	12871	0	0	12871	12871	1545	473	1072	226	611	0.00	150	1771	11250	<i>Mohit</i>	
56	RASHID	31	15400	1000	622	17022	15400	15400	1000	622	17022	15000	1800	550	1250	298	809	0.00	150	2092	15074	<i>Rashid</i>	
57	PRADEEP KAUSHIK	31	14000	0	0	14000	14000	14000	0	0	14000	14000	1680	514	1166	245	665	0.00	150	1925	12225	<i>Pradeep</i>	
58	Manoj Kumar	27	14000	0	0	14000	12194	12194	0	0	12194	12194	1463	447	1016	214	579	0.00	150	1677	10667	<i>Manoj</i>	
59	Arvind	31	14000	700	0	14700	14000	14000	700	0	14700	14000	1680	514	1166	258	698	0.00	150	1938	12912	<i>Arvind</i>	
<b>Total</b>		<b>1701.5</b>	<b>961556</b>	<b>69100</b>	<b>622</b>	<b>1031278</b>	<b>896458</b>	<b>896458</b>	<b>65494</b>	<b>622</b>	<b>962574</b>	<b>822179</b>	<b>98660</b>	<b>30155</b>	<b>68505</b>	<b>14572</b>	<b>39468</b>	<b>0</b>	<b>8700</b>	<b>113232</b>	<b>858042</b>		

**Attendance Register**  
**उपस्थिति पंजीक**

10 No 40, SIP KHALDA  
 PINSE - 2

Month year  
 May 2019

Sl. No.	Name	Rank	Date																								
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20					
1	Rajbir Singh		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	Rawren Kr.		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	Yogesh Pal		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	Sunil Kr.		W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5	Gaib Das		W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6	Suresh Kr.		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
7	Jaybir Singh		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
8	P. N. Shrestha		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
9	Keshu Kr.		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
10	Vinod Bhujat		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
11	Narish Kr.		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
12	Ramesh Chand		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
13	Riyat Anant		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
14	Narain Kr.		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
15	J.P. Nishu		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
16	Dinash Ran		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
17	Sastry Tiwari		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

Sl. No.	Name	Rank	Date																	Sign.								
			21	22	23	24	25	26	27	28	29	30	31	Amount	Advance	Balance												
			₹	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

# Attendance Register

उपस्थिति पंजीक

20 MG D, STP PITHALA

P.M. 2

Month मं 2019

Year मं 2019

क्र. सं. No.	Name नाम	Rank श्रेणी	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
18	Sudeshwar Rai		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19	Devaran Chand		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
20	Umesh Rai		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21	Vikant		w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
22	Madan Kr.		P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
23	Mangj Kr.		P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
24	Harish Prasad		P	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
25	Shankar Patwaran		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26	Chandan Kr.		P	P	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
27	Jagdish Prasad		P	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
28	Mukesh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29	Sanjay		P	A	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
30	Bhujesh		P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
31	Ram Niwas		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
32	Suresh Kr.		P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
33	Shateghen		P	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
34	Har Prasad		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Date दिनांक	Day दिन	Time समय	Sign. हस्ताक्षर	Amount राशि		Advance अधिसूचना		Balance शेष														
				₹	P.	₹	P.	₹	P.													
21	22	23	24	25	26	27	28	29	30	31												
P	P	P	P	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
P	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
P	P	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
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	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
P	P	A	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
P	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
P	P	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w	w
w	w	P	S	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P



# Attendance Register

उपस्थिति दर्ता

40 MGD STP KITHAI

PAGE 2

Month wise May

Year wise 2019

Sl. No.	Name	Rank	Days																			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
35	Prem Shankar		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
36	Kamlesh Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
37	Suresh Thakur		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
38	Sudhir Yadav		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
39	Udham Singh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
40	Vijay Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
41	Ajmer Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
42	Raghunath		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
43	Rinki		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
44	Vishal		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
45	Rakesh Seh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
46	Rajender Parmar		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
47	Dhruveer		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
48	Akhilash		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
49	Dhruv Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
50	Kishan isir M.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
51	Aparna Shuk		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Sl. No.	Name	Rank	Days																	Amount	Advance	Balance	Sign.						
			21	22	23	24	25	26	27	28	29	30	31	₹	₹	₹	₹	₹	₹										
21	Prem Shankar		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
22	Kamlesh Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
23	Suresh Thakur		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
24	Sudhir Yadav		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
25	Udham Singh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
26	Vijay Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
27	Ajmer Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
28	Raghunath		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
29	Rinki		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
30	Vishal		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
31	Rakesh Seh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
32	Rajender Parmar		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
33	Dhruveer		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
34	Akhilash		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
35	Dhruv Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
36	Kishan isir M.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							
37	Aparna Shuk		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P							

## Attendance Register

उपस्थिति. पंजीकन

Sl. No.	Name नाम	Rank रंकी	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
52	Raju		P	P	P	W%	A	P	P	P	P	P	P	W%	P	P	P	P	P	P	A	W%
53	Ramesh		P	P	P	P	W%	P	P	P	P	P	P	P	P	P	P	P	P	P	P	W%
54	Mohit		P	P	P	P	W%	P	P	A	P	P	W%	P	A	P	P	P	P	P	P	W%
55	Rashid		P	P	P	W%	P	P	P	P	W%	S	P	P	P	P	P	P	P	P	P	W%
56	Pradeep Kaushtik		P	P	P	W%	P	P	P	P	W%	P	W%	P	P	P	P	P	P	P	P	W%
57	Manoj Kr II		P	A	A	W%	P	P	P	P	P	W%	P	P	P	P	P	P	P	P	P	W%
58	Avinid Kr		P	P	P	P	W%	P	P	P	P	P	W%	P	P	P	P	P	P	P	P	W%
(Ram Mohan included)																						

40 MGD STP PITAHARA

PHSE - 2

Month May  
Year 2019

Sl. No.	Name	Rank	Amount रकम			Advance आगे			Balance बल			Sign. हस्ताक्षर	
			₹	P.	%	₹	P.	%	₹	P.	%		
21	P												
22	P												
23	P												
24	P												
25	P												
26	P												
27	P												
28	P												
29	P												
30	P												
31	P												
Total													
Total Required Days - (58x31) = 1798			Total Actual Days - 1701.5			Total Short Days - 96.5 Days							



# GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

97-A, FIRST FLOOR

ARJUN NAGAR

SAFDARJUNG ENCLAVE

NEW DELHI-110029

Email- [kanwar.dgn@gmail.com](mailto:kanwar.dgn@gmail.com)

Mobile No- 9312505619

To,

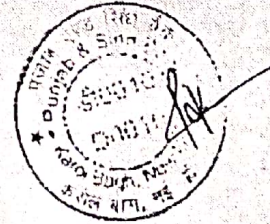
Date: 12-06-2019,

The Manager,

Punjab and Sind bank,  
Hardhian Singh Road,  
Karol Bagh, New Delhi-110005.

We are enclosing here with the cheque of Rs 92249.00 Payment for the Month of MAY-2019  
Please debit our account and credit the account of Employees as per details given below:

RITHALA-HORTICULTURE			
S.No	Account no.	Name	Net Pay
1	00101000048183	Suraj Prakash	17766
2	00101000048294	Manoj	9109
3	00101000048267	Parhlad	4824
4	00101000048295	Dileep	12912
5	00101000048252	Sunny	10667
6	00101000048269	Sumit	11834
7	00101000048474	Gulab singh	12912
8	00101000048617	Anil Kumar	12225
		TOTAL	92249



Specialist in Building, Road, Water Proofing, Operation and Maintenance of Effluent Treatment,  
Sewage Treatment Plants, Water Treatment Plants and Fabrication & Erection Work.

r No.	Name	Days	Basic	Conv.	W.A	Total	Basic	Conv	Wa	Gross Pay	PF Wages	PF	Balance	Pension	ESIC	Empl'r Cont.(esi c)	LWIF	Tea	Total ded	Net Pay	Sign
<b>Rithala, Horticulture May-2019</b>																					
1	Manoj	23	14000	0	0	14000	10387	0	0	10387	10387	1246	381	865	182	493	0.00	150	1428	9109	H.M.S.I
2	Parhlad	12	14000	0	0	14000	5419	0	0	5419	5419	650	199	451	95	257	0.00	150	745	4824	Parhlad
3	Dileep	31	14000	700	0	14700	14000	700	0	14700	14000	1680	514	1166	258	698	0.00	150	1938	12912	Dileep
4	Gulab singh	31	14000	700	0	14700	14000	700	0	14700	14000	1680	514	1166	258	698	0.00	150	1938	12912	Gulabson
5	Anil Kumar	31	14000	0	0	14000	14000	0	0	14000	14000	1680	514	1166	245	665	0.00	150	1925	12225	Anil Kumar
6	Suraj Parkash	31	16962	2800	0	19762	16962	2800	0	19762	15000	1800	550	1250	346	939	0.00	150	2146	17766	Suraj
7	Sunny	27	14000	0	0	14000	12194	0	0	12194	12194	1463	447	1016	214	579	0.00	150	1677	10667	Sunny
8	Sumit	30	14000	0	0	14000	13548	0	0	13548	13548	1626	497	1129	238	644	0.00	150	1864	11834	Sumit
<b>Total</b>		<b>216</b>					<b>100510</b>	<b>4200</b>	<b>0</b>	<b>104710</b>	<b>98548</b>	<b>11825</b>	<b>3616</b>	<b>8209</b>	<b>1836</b>	<b>4974</b>	<b>0</b>	<b>1200</b>	<b>13661</b>	<b>92249</b>	

### Attendance Register उपस्थिति पंजीक

40 MGD, STP RITHALA  
PHASE - 2

Month महीना May  
Year of 2019

Sl. No. क्र.सं.	Name नाम	Rank रैंक	Days																			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Suryj Prakash.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2	Manoj Kr. I		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3	Rakesh		P	P	P	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	A	A
4	Dilip		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
5	Sunny		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6	Sunil Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
7	Chalabh Singh.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8	Anil Kr.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Total Key Days (8 X 31) = 248  
 Total Actual Days = 216  
 Absent Days = 32

Sl. No. क्र.सं.	Name नाम	Rank रैंक	Amount रकम							Advance अग्रिम							Balance शेष		Sign. हस्ताक्षर			
			₹	P.	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.	₹	P.				
1	Suryj Prakash.																					
2	Manoj Kr. I																					
3	Rakesh																					
4	Dilip																					
5	Sunny																					
6	Sunil Kr.																					
7	Chalabh Singh.																					
8	Anil Kr.																					