

GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

97-A,FIRST FLOOR **ARJUN HAGAR**

BAFDARJUNG ENCLAVE NEW DELHI-110029

Email- kanwar.dgn@gmail.com Mobile No- 9312505619

Date: 12-06-2019,

To,

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	and a second second second
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	20512
16	00101000048209	Dinesh Ram	15211

10)异 Jung ESpecialist in Building, Road, Water Proofing, Operation and Man 100 nos of Effluent Treatment,

Sewage Treatment Plants, Water Treatment Plants and Fappication & Frection Work.



97-A

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97-A,FIRST FLOOR

ARJUN MAGAR SAFDARJUNG ENCLAVE

NEW DELHI-110029

Email: kanwar.dgn@gmail.com Mobile No- 9312505619

17	00101000048236	Sanjay Tiwari	14583	
18	00101000048186	Sudarshan	1521	L
19	00101000048250	Diwan chand	7623	3
20	00101000048225	Umesh Rai	1397	1
21	00101000048246	Vikrant	157	02
22	00101000048188	Madan Kumar	157	02
23	00101000048243	Manoj kumar	139	971
24	00101000048180	Harish Parshad	16	488
25	00101000048184	Shankar Paswan	13	004
26	00101000048284	Chandan Kumar	1	6488
27	00101000048301	Jagdish parshad	1	2147
28	00101000048207	Mukesh kumar	1	1629
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		1865
41	00101000048478	Arjun		1501
42	00101000048406	Raghunath -		1727
43	00101000048528	Rinki	- All	2061

Nagar Saldar W Jung Encinerialist in Building, Road, Water Proofing, Operation and Maintenance of Effluent Treatment, Sewage Treatment Plants, Water Treatment Plants and Fabrication & Erection Work.

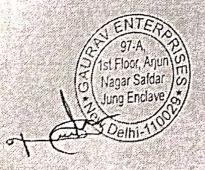
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ARJUN HAGAR SAFDARJUNG ENCLAVE

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	1.1445
53	00101000048548	Ramesh	13207
54	09121000707502	Mohit	11250
55	09121000707128	Rashid	15074
56	03101000107917	Pradeep Kaushik	12225
57	00101000048621	Manoj Kumar	10667
8	00101000048576	Arvind	12912
		TOTAL	858042





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	1800	1669	1572	1409	1800	1800	1800	1800	1800	1311	1800	1800	1800	1800	1800	1800	1800	1800	1463	1680	0	1641	1800	1182	921	1800	1800	1572
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GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

97-A, FIRST FLOOR ARJUN NAGAR SAFDARJUNG ENCLAVE

NEW DELHI-110029 Email- <u>kanwar.dgn@gmail.com</u> Mobile No- 9312505619

Date: 12-06-2019,

To,

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:

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
1		TOTAL	92249





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

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