



GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

97-A, FIRST FLOOR

ARJUN NAGAR

SAFDARJUNG ENCLAVE

NEW DELHI-110029

Email- kanwar.dgn@gmail.com

Mobile No- 9312505619

To,

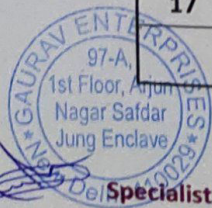
Date: 08-07-2019,

The Manager,

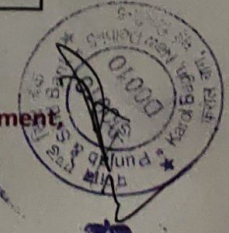
Punjab and Sind bank,
Hardhian Singh Road,
Karol Bagh, New Delhi-110005.

We are enclosing here with the cheque of Rs **228017.00** Payment for the Month of JUNE -2019
Please debit our account and credit the account of Employees as per details given below:

DELHI GATE-1			
S.No	Account no.	Name	Net Pay
1	00101000048204	ASHOK KUMAR	0
2	00101000048235	UMESH KUMAR	15700
3	00101000048215	SUBASH CHANDRA THATOI	16044
4	00101000048216	VISHWANATH	15995
5	00101000048174	ANIL KUMAR	11672
6	00101000048239	SANJAY KUMAR BANSAL	12468
7	00101000048254	JITENDRA KUMAR	12369
8	00101000048264	SATENDRA RAWAT	13625
9	00101000048201	ANKUSH KUMAR	12173
10	00101000048170	RISHIPAL SINGH	16338
11	00101000048260	BHARAT BHUSHAN	16191
12	00101000048214	CHANDER MOLLY	17051
13	00101000048261	GHANSHYAM	12369
14	00101000049715	ARVIND KUMAR	13821
15	00101000049770	GUDDU KUMAR	13330
16	00101000049550	SANJAY	14558
17	00101000049746	HARISH SHARMA	14313
		TOTAL	228017



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

To,

Date: 08-07-2019,

The Manager,

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

We are enclosing here with the cheque of Rs **227651.00** Payment for the Month of JUNE -2019
Please debit our account and credit the account of Employees as per details given below:

10 MLD STP, Dr SEN NURSING HOME NALLA			
S.No	Account no.	Name	Net Pay
1	00101000050221	SHAUKIN KUMAR	18036
2	00101000048171	SURESH KUMAR	15945
3	00101000048258	OMBIR SINGH	17517
4	00101000048232	KESHAV RAM	11068
5	00101000048262	MAHENDER KUMAR	13428
6	00101000048219	BIRENDRA PRASAD VERMA	16338
7	00101000048176	RAVI PRAKASH	17272
8	00101000048169	RAHUL KUMAR	13254
9	00101000048233	CHANDER PRAKASH	13330
10	00101000048212	SATYABIR SINGH	15749
11	00101000048458	RAVI KUMAR	13330
12	00101000048521	PARVINDER	12124
13	00101000048218	AJIT SINGH	17095
14	00101000049293	CHANDER BHUSHAN	10626
15	00101000048675	AKHILESH	9660
16	00101000049448	NITIN	12075
17	00101000049540	BABLU	804
		TOTAL	227651



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



SALARY SHEET FOR THE MONTH OF JUNE-2019.

Sr No	Insu. No.	PF. No.	UAN	Name	Days	BASIC	HRA	W.A	TOTAL	BASIC	HRA	W.A	Gross Pay	PF WAGES	PF	Balance	Pension	ESIC	Empl'r Cont.(esic)	LWF	TEA	Total ded	Net Pay	
10 MLD STP,DELHI GATE NALLAH, RAJGHAT,NEW DELHI-110002.																								
1	N/A	55	100101075089	ASHOK KUMAR	0	18462	4200	0	22662	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0	0	
2	2011774637	87	100397012253	UMESH KUMAR	30	16962	850	0	17812	16962	850	0	17812	15000	1800	550	1250	312	846	0.00	0.00	2112	15700	
3	2011774632	83	100384725181	SUBASH CHANDRA THATOI	30	16962	1200	0	18162	16962	1200	0	18162	15000	1800	550	1250	318	863	0.00	0.00	2118	16044	
4	2011774605	88	100413538284	VISHWANATH	30	16962	1150	0	18112	16962	1150	0	18112	15000	1800	550	1250	317	860	0.00	0.00	2117	15995	
5	2011774629	53	100099441614	ANIL KUMAR	29	14000	0	0	14000	13533	0	0	13533	13533	1624	497	1127	237	643	0.00	0.00	1861	11672	
6	2011774615	82	100379168293	SANJAY KUMAR BANSAL	30	14000	400	0	14400	14000	400	0	14400	14000	1680	514	1166	252	684	0.00	0.00	1932	12468	
7	2011774636	64	100180362164	JITENDRA KUMAR	30	14000	300	0	14300	14000	300	0	14300	14000	1680	514	1166	251	679	0.00	0.00	1931	12369	
8	2012089491	117	100380209942	SATENDRA RAWAT	30	15400	300	0	15700	15400	300	0	15700	15000	1800	550	1250	275	746	0.00	0.00	2075	13625	
9	2013754265	163	100099886765	ANKUSH KUMAR	30	14000	100	0	14100	14000	100	0	14100	14000	1680	514	1166	247	670	0.00	0.00	1927	12173	
10	2011775492	92	100320721399	RISHIPAL SINGH	30	16962	1500	0	18462	16962	1500	0	18462	15000	1800	550	1250	324	877	0.00	0.00	2124	16338	
11	2011774578	44	100119156354	BHARAT BHUSHAN	30	16962	1350	0	18312	16962	1350	0	18312	15000	1800	550	1250	321	870	0.00	0.00	2121	16191	
12	2011774603	58	100127042169	CHANDER MOLLY	30	16962	2225	0	19187	16962	2225	0	19187	15000	1800	550	1250	336	911	0.00	0.00	2136	17051	
13	2011774601	62	100158916511	GHANSHYAM	30	14000	300	0	14300	14000	300	0	14300	14000	1680	514	1166	251	679	0.00	0.00	1931	12369	
14	2214012904	10535	100506861635	ARVIND KUMAR PANCHAL	30	15400	500	0	15900	15400	500	0	15900	15000	1800	550	1250	279	755	0.00	0.00	2079	13821	
15	1013597711	10544	101066036762	GUDDU KUMAR	30	15400	0	0	15400	15400	0	0	15400	15000	1800	550	1250	270	732	0.00	0.00	2070	13330	
16	2016161484	489	100762993464	SANJAY	30	15400	1250	0	16650	15400	1250	0	16650	15000	1800	550	1250	292	791	0.00	0.00	2092	14558	
17	2016567269	10539	101046242770	HARISH SHARMA	30	15400	1000	0	16400	15400	1000	0	16400	15000	1800	550	1250	287	779	0.00	0.00	2087	14313	
					479	267234	16625	0	283859	248305	12425	0	260730	234533	28144	8603	19541	4569	12385	0	0	32713	228017	

SALARY SHEET FOR THE MONTH OF JUNE-2019.

Sr No	Insu. No.	PF. No.	UAN	Name	Days	Basic	HRA	W.A	Total	Basic	HRA	W.A	Gross Pay	PF WAGES	PF	Balance	Pension	ESIC	Empl'r Cont.(esic)	LWF	TEA	Total ded	Net Pay	
10 MLD STP, Dr SEN NURSUNG HOME NALLAH, NEW DELHI-110002																								
1	2016946313	10555	101219117769	SHAUKIN KUMAR	30	18462	1728	0	20190	18462	1728	0	20190	15000	1800	550	1250	354	959	0.00	0.00	2154	18036	
2	2011774622	86	100386262653	SURESH KUMAR	30	16962	1100	0	18062	16962	1100	0	18062	15000	1800	550	1250	317	858	0.00	0.00	2117	15945	
3	2011774635	517	100905372272	OMBIR SINGH	30	16962	2700	0	19662	16962	2700	0	19662	15000	1800	550	1250	345	934	0.00	0.00	2145	17517	
4	2011774619	66	100200509669	KESHAV RAM	25	15400	0	0	15400	12833	0	0	12833	12833	1540	471	1069	225	610	0.00	0.00	1765	11068	
5	2011774646	68	100240642933	MAHENDER KUMAR	30	15400	100	0	15500	15400	100	0	15500	15000	1800	550	1250	272	736	0.00	0.00	2072	13428	
6	2011774617	57	100119864237	BIRENDRA PRASAD VERMA	30	16962	1500	0	18462	16962	1500	0	18462	15000	1800	550	1250	324	877	0.00	0.00	2124	16338	
7	1112149361	102	100320148578	RAVI PRAKASH	30	16962	2450	0	19412	16962	2450	0	19412	15000	1800	550	1250	340	922	0.00	0.00	2140	17272	
8	2012149356	101	100317345616	RAHUL KUMAR	30	14000	1200	0	15200	14000	1200	0	15200	14000	1680	514	1166	266	722	0.00	0.00	1946	13254	
9	2014289548	219	100127088128	CHANDER PRAKASH	30	15400	0	0	15400	15400	0	0	15400	15000	1800	550	1250	270	732	0.00	0.00	2070	13330	
10	2012149364	106	100380506381	SATYABIR SINGH	30	16962	900	0	17862	16962	900	0	17862	15000	1800	550	1250	313	848	0.00	0.00	2113	15749	
11	2014790500	10543	101066036758	RAVI KUMAR	30	15400	0	0	15400	15400	0	0	15400	15000	1800	550	1250	270	732	0.00	0.00	2070	13330	
12	2011774661	266	100284196182	PARVINDER	30	14000	50	0	14050	14000	50	0	14050	14000	1680	514	1166	246	667	0.00	0.00	1926	12124	
13	2012873894	114	100098112673	AJIT SINGH	30	16962	2270	0	19232	16962	2270	0	19232	15000	1800	550	1250	337	914	0.00	0.00	2137	17095	
14	2015756787	417	100706951130	CHANDER BHUSHAN	24	15400	0	0	15400	12320	0	0	12320	12320	1478	452	1026	216	585	0.00	0.00	1694	10626	
15	2015207626	293	100022330188	AKHILESH	24	14000	0	0	14000	11200	0	0	11200	11200	1344	411	933	196	532	0.00	0.00	1540	9660	
16	2015939966	456	100707172881	NITIN	30	14000	0	0	14000	14000	0	0	14000	14000	1680	514	1166	245	665	0.00	0.00	1925	12075	
17	2016161575	497	100762868807	BABLU	2	14000	0	0	14000	933	0	0	933	933	112	34	78	17	44	0.00	0.00	129	804	
					465	267234	13998	0	281232	245720	13998	0	259718	229286	27514	8410	19104	4553	12337	0	0	32067	227651	



O&M DIVISION, DEGREMONT LTD.

10 MLD STP, Dr Sen Nursing Home Nallah , RAJGHAT, NEW DELHI-110002

Attendance month of JUNE-2019

Sub Contractor: Gaurav Enterprises

Sr. No.	Name	Designation	June-19																														Days Present	H	W OFF	PL/E L	CL	SL	A	Total Days Pybl	Remarks	
			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										
			SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	TOTALS									
1	ASHOK KUMAR	Supervisor	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	0	0	0	0	0	30	0		
2	UMESH KUMAR	Fitter	P	P	P	P	WO	P	P	P	P	SL	PL	WO	P	P	P	P	P	WO	P	P	P	P	SL	PL	WO	P	P	P	P	22	0	4	2	0	2	0	30			
3	SUBHASH THATOI	Fitter	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	25	0	5	0	0	0	0	30			
4	VISHWANATH	Electrician	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	SL	PL			24	0	4	1	0	1	0	30			
5	ANIL KUMAR	Helper	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	25	0	4	0	0	0	1	29		
6	SANJAY KUMAR	Helper	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	SL	P	P	WO	P	P	P	P	P	P	WO	24	0	5	0	0	1	0	30		
7	JITENDRA KUMAR	Helper	P	P	SL	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	25	0	4	0	0	1	0	30			
8	SATENDRA RAWAT	Electrician	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	30			
9	ANKUSH KUMAR	Helper	P	WO	P	P	P	P	SL	PL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	23	0	5	1	0	1	0	30			
10	RISHIPAL SINGH	Fitter	P	WO	P	P	P	P	P	P	WO	SL	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	24	0	5	0	0	1	0	30			
11	BHARAT BHUSHAN	Fitter	P	WO	SL	PL	PL	PL	P	P	WO	P	P	P	P	P	P	WO	P	PL	P	P	P	WO	P	P	P	P	P	P	WO	20	0	5	4	0	1	0	30			
12	CHANDER MOULI	Electrician	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	26	0	4	0	0	0	0	30			
13	GHANSHYAM	Helper	WO	P	P	P	P	P	P	WO	SL	PL	PL	PL	PL	PL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	19	0	5	5	0	1	0	30			
14	ARVIND KUMAR	Fitter	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	SL	P	P	P	P	P	WO	24	0	5	0	0	1	0	30			
15	GUDDU KUMAR	Electrician	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	25	0	5	0	0	0	0	30			
16	SANJAY	Fitter	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	WO	25	0	5	0	0	0	0	30			
17	HARISH SHARMA	Electrician	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	SL	PL	P	WO	P	P	P	P	P	P	24	0	4	1	0	1	0	30			
																																381	0	73	14	0	11	31	479			
DAILY ATTENDANCE STATUS OF ALL HEADS			P	14	9	13	13	14	13	14	13	8	12	12	14	13	14	14	9	15	13	15	13	14	13	8	13	13	15	14	15	13	8	381								
			H	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
			WO	2	7	1	2	1	2	1	2	7	1	2	1	2	1	2	7	1	2	1	2	1	2	7	1	2	1	2	1	2	7			73						
			PL/EL	0	0	0	1	1	1	0	1	0	1	2	1	1	1	0	0	1	0	0	1	0	0	1	0	0	1	0	0	0	1				14					
			SL	0	0	2	0	0	0	1	0	1	2	0	0	0	0	0	0	0	0	0	0	0	1	1	0	1	1	0	0	0	1	0					11			
			CL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						0		
			A	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	2	1	1	1	1	1							31	
Total Days Pybl			17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17								479			
																	(Approved by: Plant Manager)																									



O&M DIVISION, DEGREMONT LTD.

10 MLD STP, Dr Sen Nursing Home Nallah , RAJGHAT, NEW DELHI-110002

Attendance month of JUNE-2019

Sub Contractor: Gaurav Enterprises

Sr. No.	Name	Designation	June-19																														Days Present	H	W OFF	PL/E L	CL	SL	A	Total Days Pybl	Remarks																	
			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																										
			SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN																										
			TOTALS																																																							
1	SHAUKIN KUMAR	Chemist	P	WO	P	P	P	SL	P	P	WO	P	P	P	P	P	P	P	P	P	P	PL	WO	P	P	P	P	P	P	WO	23	0	5	1	0	1	0	30																				
2	SURESH KUMAR	Electrician	P	P	WO	P	SL	P	P	P	PL	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	24	0	4	1	0	1	0	30																			
3	OMVIR SINGH	Fitter	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	SL	24	0	5	0	0	1	0	30																				
4	KESHAV RAM	Helper	WO	P	P	P	P	P	P	WO	SL	PL	PL	A	A	A	A	A	A	P	P	P	P	P	WO	P	P	P	P	P	18	0	4	2	0	1	5	25																				
5	MAHENDRA KUMAR	Electrician	P	P	P	P	P	WO	SL	PL	PL	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	23	0	4	2	0	1	0	30																			
6	BIRENDER VERMA	Fitter	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	26	0	4	0	0	0	0	30																				
7	RAVI PARKASH	Electrician	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	PL	WO	P	P	P	P	P	P	P	P	P	P	23	0	4	2	0	1	0	30																				
8	RAHUL KUMAR	Helper	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	25	0	5	0	0	0	0	30																				
9	CHANDER PRAKASH	Fitter	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	25	0	5	0	0	0	0	30																				
10	SATYAVIR SINGH	Electrician	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	SL	WO	P	P	P	P	P	P	24	0	5	0	0	1	0	30																				
11	RAVI KUMAR	Helper	P	WO	SL	P	P	P	P	P	WO	P	P	P	P	P	P	P	PL	P	P	PL	WO	P	P	P	P	PL	PL	WO	20	0	5	4	0	1	0	30																				
12	PARVINDER KUMAR	Helper	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	25	0	5	0	0	0	0	30																				
13	AJIT SINGH	Electrician	P	WO	P	P	P	P	P	P	WO	SL	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	PL	WO	23	0	5	1	0	1	0	30																			
14	CHANDRA BHUSHAN	Electrician	SL	PL	PL	A	A	A	A	A	A	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	0	3	2	0	1	6	24																				
15	AKHILESH	Helper	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	SL	PL	PL	PL	PL	PL	A	A	A	A	A	A	15	0	3	5	0	1	6	24																				
16	NITIN BANSAL	Helper	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	25	0	5	0	0	0	0	30																					
17	BABLU KUMAR	Helper	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	WO	1	0	1	0	0	0	28	2																			
																																362	0	72	20	0	11	45	465																			
DAILY ATTENDANCE STATUS OF ALL HEADS			P	12	8	13	13	14	13	12	12	5	13	13	14	14	12	14	8	14	14	13	14	13	10	8	13	14	14	14	12	12	7	362																								
			H	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																							
			WO	3	7	1	2	0	1	2	2	7	1	2	1	1	2	1	7	1	2	1	1	2	2	7	1	1	1	1	2	2	8			72																						
			PL/EL	0	1	1	0	0	0	0	1	2	1	1	0	0	0	0	0	1	0	1	1	1	3	1	2	0	0	0	1	2	0					20																				
			SL	1	0	1	0	1	1	1	0	1	1	0	0	0	1	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	1						11																			
			CL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							0																		
			A	1	1	1	2	2	2	2	2	2	2	1	1	2	2	2	2	2	1	1	1	1	1	1	1	1	1	2	2	2	1	1								45																
Total Days Pybl			17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17								465																			

(Approved by: Plant Manager)