



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: 09-09-2019,

The Manager,

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

We are enclosing here with the cheque of Rs **250241.00** Salary Payment for the Month of AUGUST -2019 Please debit our account and credit the account of Employees as per details Given below:

10 MLD STP, Dr SEN NURSING HOME NALLA, OPP-W.H.O, NEW DELHI-110002			
S.No	Account no.	Name	Net Pay
1	00101000050221	SHAUKIN KUMAR	0
2	00101000048171	SURESH KUMAR	17119
3	00101000048258	OMBIR SINGH	18010
4	00101000048232	KESHAV RAM	14080
5	00101000048262	MAHENDER KUMAR	14377
6	00101000048219	BIRENDRA PRASAD VERMA	17863
7	00101000048176	RAVI PRAKASH	18310
8	00101000048169	RAHUL KUMAR	14100
9	00101000048233	CHANDER PRAKASH	14377
10	00101000048212	SATYABIR SINGH	16821
11	00101000048458	RAVI KUMAR	14228
12	00101000048521	PARVINDER	13108
13	00101000048218	AJIT SINGH	18181
14	00101000049293	CHANDER BHUSHAN	14080
15	00101000048675	AKHILESH	12810
16	00101000049448	NITIN	13009
17	00101000049540	BABLU	12512
18	00101000050869	RUNCHUN KUMAR	7256
		TOTAL	250241



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,

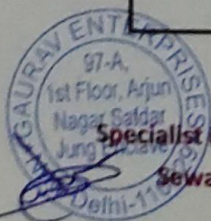
Date: 09-09-2019,

The Manager,

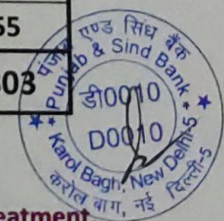
Punjab and Sind bank,
Hardhian Singh Road,
Karol Bagh, New Delhi-110005.

We are enclosing here with the cheque of Rs **254803.00** Salary Payment for the Month of AUGUST -2019 Please debit our account and credit the account of Employees as per details Given below:

10 MLD DELHI GATE NALLA,OPP-RAJGHAT,NEW DELHI-110002			
S.No	Account no.	Name	Net Pay
1	00101000048235	UMESH KUMAR	16573
2	00101000048215	SUBASH CHANDRA THATOI	17218
3	00101000048216	VISHWANATH	17069
4	00101000048174	ANIL KUMAR	12909
5	00101000048239	SANJAY KUMAR BANSAL	13207
6	00101000048254	JITENDRA KUMAR	13108
7	00101000048264	SATENDRA RAWAT	14477
8	00101000048201	ANKUSH KUMAR	12909
9	00101000048170	RISHIPAL SINGH	17516
10	00101000048260	BHARAT BHUSHAN	17069
11	00101000048214	CHANDER MOLLY	19034
12	00101000048261	GHANSHYAM	13108
13	00101000049715	ARVIND KUMAR	14774
14	00101000049770	GUDDU KUMAR	13782
15	00101000049550	SANJAY	15320
16	00101000049746	HARISH SHARMA	14675
17	00101000049306	ATUL KUMAR	12055
		TOTAL	254803



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 AUGUST-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	2011774622	86	100386262653	SURESH KUMAR	31	16962	2100	0	19062	16962	2100	0	19062	15000	1800	550	1250	143	620	0.00	0.00	1943	17119	
2	2011774635	517	100905372272	OMBIR SINGH	31	16962	2998	0	19960	16962	2998	0	19960	15000	1800	550	1250	150	649	0.00	0.00	1950	18010	
3	2011774619	66	100200509669	KESHAV RAM	31	15400	600	0	16000	15400	600	0	16000	15000	1800	550	1250	120	520	0.00	0.00	1920	14080	
4	2011774646	68	100240642933	MAHENDER KUMAR	31	15400	900	0	16300	15400	900	0	16300	15000	1800	550	1250	123	530	0.00	0.00	1923	14377	
5	2011774617	57	100119864237	BIRENDRA PRASAD VERMA	31	16962	2850	0	19812	16962	2850	0	19812	15000	1800	550	1250	149	644	0.00	0.00	1949	17863	
6	1112149361	102	100320148578	RAVI PRAKASH	31	16962	3300	0	20262	16962	3300	0	20262	15000	1800	550	1250	152	659	0.00	0.00	1952	18310	
7	2012149356	101	100317345616	RAHUL KUMAR	31	14000	1900	0	15900	14000	1900	0	15900	14000	1680	514	1166	120	517	0.00	0.00	1800	14100	
8	2014289548	219	100127088128	CHANDER PRAKASH	31	15400	900	0	16300	15400	900	0	16300	15000	1800	550	1250	123	530	0.00	0.00	1923	14377	
9	2012149364	106	100380506381	SATYABIR SINGH	31	16962	1800	0	18762	16962	1800	0	18762	15000	1800	550	1250	141	610	0.00	0.00	1941	16821	
10	2014790500	10543	101066036758	RAVI KUMAR	31	15400	750	0	16150	15400	750	0	16150	15000	1800	550	1250	122	525	0.00	0.00	1922	14228	
11	2011774661	266	100284196182	PARVINDER	31	14000	900	0	14900	14000	900	0	14900	14000	1680	514	1166	112	484	0.00	0.00	1792	13108	
12	2012873894	114	100098112673	AJIT SINGH	31	16962	3170	0	20132	16962	3170	0	20132	15000	1800	550	1250	151	654	0.00	0.00	1951	18181	
13	2015756787	417	100706951130	CHANDER BHUSHAN	31	15400	600	0	16000	15400	600	0	16000	15000	1800	550	1250	120	520	0.00	0.00	1920	14080	
14	2015207626	293	100022330188	AKHILESH	31	14000	600	0	14600	14000	600	0	14600	14000	1680	514	1166	110	475	0.00	0.00	1790	12810	
15	2015939966	456	100707172881	NITIN	31	14000	800	0	14800	14000	800	0	14800	14000	1680	514	1166	111	481	0.00	0.00	1791	13009	
16	2016161575	497	100762868807	BABLU	31	14000	300	0	14300	14000	300	0	14300	14000	1680	514	1166	108	465	0.00	0.00	1788	12512	
17	New	New	New	RUNCHUN KUMAR	15	16962	200	0	17162	8207	97	0	8304	8207	985	301	684	63	270	0.00	0.00	1048	7256	
					511	265734	24668	0	290402	256979	24565	0	281544	243207	29185	8921	20264	2118	9150	0	0	31303	250241	

SALARY SHEET FOR THE MONTH OF AUGUST-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	Emp'l'r Cont.(esic)	LWF	TEA	Total ded	Net Pay	
10 MLD STP,DELHI GATE NALLAH, RAJGHAT,NEW DELHI-110002.																								
1	2011774637	87	100397012253	UMESH KUMAR	31	16962	1550	0	18512	16962	1550	0	18512	15000	1800	550	1250	139	602	0.00	0.00	1939	16573	
2	2011774632	83	100384725181	SUBASH CHANDRA THATOI	31	16962	2200	0	19162	16962	2200	0	19162	15000	1800	550	1250	144	623	0.00	0.00	1944	17218	
3	2011774605	88	100413538284	VISHWANATH	31	16962	2050	0	19012	16962	2050	0	19012	15000	1800	550	1250	143	618	0.00	0.00	1943	17069	
4	2011774629	53	100099441614	ANIL KUMAR	31	14000	700	0	14700	14000	700	0	14700	14000	1680	514	1166	111	478	0.00	0.00	1791	12909	
5	2011774615	82	100379168293	SANJAY KUMAR BANSAL	31	14000	1000	0	15000	14000	1000	0	15000	14000	1680	514	1166	113	488	0.00	0.00	1793	13207	
6	2011774636	64	100180362164	JITENDRA KUMAR	31	14000	900	0	14900	14000	900	0	14900	14000	1680	514	1166	112	484	0.00	0.00	1792	13108	
7	2012089491	117	100380209942	SATENDRA RAWAT	31	15400	1000	0	16400	15400	1000	0	16400	15000	1800	550	1250	123	533	0.00	0.00	1923	14477	
8	2013754265	163	100099886765	ANKUSH KUMAR	31	14000	700	0	14700	14000	700	0	14700	14000	1680	514	1166	111	478	0.00	0.00	1791	12909	
9	2011775492	92	100320721399	RISHIPAL SINGH	31	16962	2500	0	19462	16962	2500	0	19462	15000	1800	550	1250	146	633	0.00	0.00	1946	17516	
10	2011774578	44	100119156354	BHARAT BHUSHAN	31	16962	2050	0	19012	16962	2050	0	19012	15000	1800	550	1250	143	618	0.00	0.00	1943	17069	
11	2011774603	58	100127042169	CHANDER MOLLY	31	16962	4030	0	20992	16962	4030	0	20992	15000	1800	550	1250	158	682	0.00	0.00	1958	19034	
12	2011774601	62	100158916511	GHANSHYAM	31	14000	900	0	14900	14000	900	0	14900	14000	1680	514	1166	112	484	0.00	0.00	1792	13108	
13	2214012904	10535	100506861635	ARVIND KUMAR PANCHAL	31	15400	1300	0	16700	15400	1300	0	16700	15000	1800	550	1250	126	543	0.00	0.00	1926	14774	
14	1013597711	10544	101066036762	GUDDU KUMAR	31	15400	300	0	15700	15400	300	0	15700	15000	1800	550	1250	118	510	0.00	0.00	1918	13782	
15	2016161484	489	100762993464	SANJAY	31	15400	1850	0	17250	15400	1850	0	17250	15000	1800	550	1250	130	561	0.00	0.00	1930	15320	
16	2016567269	10539	101046242770	HARISH SHARMA	31	15400	1200	0	16600	15400	1200	0	16600	15000	1800	550	1250	125	540	0.00	0.00	1925	14675	
17	1114477490	438	100707038496	ATUL KUMAR	24	15400	2150	0	17550	11923	1665	0	13588	11923	1431	438	993	102	442	0.00	0.00	1533	12055	
					520	264172	26380	0	290552	260695	25895	0	286590	246923	29631	9058	20573	2156	9314	0	0	31787	254803	

