



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 -04-2020.

The Manager,


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

We are enclosing here with the cheque of Rs 250986.00 Salary Payment for the Month of MARCH - 2020 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			
PAYMENT FOR THE MONTH OF MARCH '2020			
S.No	Account no.	Name	Net Pay
1	00101000048235	UMESH KUMAR	16899
2	00101000048215	SUBASH CHANDRA THATOI	17247
3	00101000048216	VISHWANATH	17197
4	00101000048174	ANIL KUMAR	10443
5	00101000048239	SANJAY KUMAR BANSAL	13346
6	00101000048264	SATENDRA RAWAT	14716
7	00101000048201	ANKUSH KUMAR	13048
8	00101000048170	RISHIPAL SINGH	17743
9	00101000048260	BHARAT BHUSHAN	17395
10	00101000048214	CHANDER MOLLY	19926
11	00101000048261	GHANSHYAM	13247
12	00101000049715	ARVIND KUMAR	14914
13	00101000049770	GUDDU KUMAR	14418
14	00101000049550	SANJAY	15956
15	00101000049746	HARISH SHARMA	5903
16	00101000049306	ATUL KUMAR	15480
17	00101000048521	PARVINDER	13108
		TOTAL	250986



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


 पंजाब एण्ड सिंध बैंक
 Punjab & Sind Bank
 पंजाब और सिंध बैंक
 (भारत सरकार का उपक्रम / A. Govt. of India Undertaking)

नई दिल्ली, कोल बाग - 11 0005
 NEW DELHI KAROL BAGH BRANCH, DELHI (DELHI) - 110 005
 IFSC CODE: PSIB0000010

केवल तीन माह के लिए वैध
 VALID FOR THREE MONTHS ONLY
 0 7 0 4 2 0 2 0
 D D M M Y Y Y Y

Pay YOUR SELF

या धारक को or Bearer

रुपये Rupees TWO LAC FIFTY THOUSAND NINE HUNDRED

अदा करें

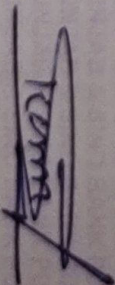
₹ 250,986 -

खाता सं.
A/c. No.

00101300047640

EIGHTY SIX ONLY

FOR GAURAV ENTERPRISES



Proprietor

Please sign above

“ केवल सभी सी.बी.एस. शाखाओं में सममूल्य पर देय ”
 “PAYABLE AT PAR AT ALL CBS BRANCHES ONLY”

⑈000818⑈ 1100230301 347640⑈ 30



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: 08-04-2020.

The Manager,

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

We are enclosing here with the cheque of Rs 255539.00 Salary Payment for the Month of MARCH - 2020 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			
PAYMENT FOR THE MONTH OF MARCH '2020			
S.No	Account no.	Name	Net Pay
1	00101000048258	OMBIR SINGH	18735
2	00101000048232	KESHAV RAM	13372
3	00101000048262	MAHENDER KUMAR	15013
4	00101000048219	BIRENDRA PRASAD VERMA	17867
5	00101000048169	RAHUL KUMAR	14140
6	00101000048233	CHANDER PRAKASH	14418
7	00101000048212	SATYABIR SINGH	16949
8	00101000048458	RAVI KUMAR	14418
9	00101000048218	AJIT SINGH	18309
10	00101000049293	CHANDER BHUSHAN	14418
11	00101000048675	AKHILESH	12531
12	00101000049448	NITIN	13048
13	00101000049540	BABLU	12949
14	00101000050869	RUNCHUN KUMAR	16254
15	00101000050928	SANTOSH KUMAR	20522
16	00101000048254	JITENDRA KUMAR	13248
17	00101000049746	HARISH SHARMA	9348
		TOTAL	255539



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



पंजाब एण्ड सिंध बैंक
Punjab & Sind Bank
पंजाब एंड सिंध बैंक
(भारत सरकार का उपक्रम / A Govt. of India Undertaking)

नई दिल्ली, कोल बाग - 110005
NEW DELHI KAROL BAGH BRANCH, DELHI (DELHI) - 110 005
IFSC CODE: PSIB0000010

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY

0 7 0 4 2 0 2 0
D D M M Y Y Y Y

Pay your SELF

या धारक को or Bearer

रुपये Rupees TWO LAC FIFTY FIVE THOUSAND FIVE HUNDRED

THIRTY NINE ONLY

अदा करें

₹ 255539 -

खाता सं.
A/c. No.

00101300047640

For GAURAV ENTERPRISES

Proprietor

“ केवल सभी सी.बी.एस. शाखाओं में सममूल्य पर देय ”
“PAYABLE AT PAR AT ALL CBS BRANCHES ONLY”

Please sign above

⑈000819⑈ 110023030⑈ 347640⑈ 30

GAURAV ENTERPRISES

Sr. NO.	EMP CODE	NAME	DESG.	ATTANDECE REGISTER FOR THE MONTH OF MARCH '2020 AT DGN PLANT.																															Days Present	H	CO	W OFF	SL	EL/PL	CL	ABSENT	Total Days Pybl		
				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											
				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	MON	TUE											
1	GE029	UMESH KUMAR	Fitter	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	1	0	4	0	0	0	0	31				
2	GE026	SUBHASH THATOI	Fitter	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	25	1	0	5	0	0	0	0	31	
3	GE030	VISHWANATH	Electrician	P	P	WO	P	P	P	P	P	P	H	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	26	1	0	4	0	0	0	0	31
4	GE013	ANIL KUMAR	Helper	P	P	P	P	WO	P	P	SL	SL	PL	PL	PL	PL	PL	PL	PL	A	A	A	A	A	A	P	P	P	P	WO	P	P	P	P	P	15	0	0	2	2	6	0	6	25	
5	GE025	SANJAY KUMAR	Helper	P	P	P	P	P	WO	SL	P	P	H	P	P	WO	P	P	SL	P	PL	P	WO	P	P	P	P	P	WO	P	P	P	P	P	23	1	0	4	2	1	0	0	31		
7	GE040	SATENDRA RAWAT	Electrician	P	P	P	P	WO	SL	PL	PL	PL	H	PL	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	21	1	0	4	1	4	0	0	31		
8	GE048	ANKUSH KUMAR	Helper	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	0	5	0	0	0	0	31		
9	GE032	RISHIPAL SINGH	Welder	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	P	P	P	P	P	P	SL	WO	P	P	P	P	P	P	P	P	P	24	1	0	5	1	0	0	0	31		
10	GE012	BHARAT BHUSHAN	Fitter	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	0	5	0	0	0	0	31			
11	GE016	CHANDER MOULI	Electrician	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	1	0	4	0	0	0	0	31			
12	GE017	GHANSHYAM	Helper	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	1	0	4	0	0	0	0	31			
13	GE210	ARVIND KUMAR	Fitter	P	P	P	P	P	P	WO	P	P	H	P	P	SL	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	0	4	1	0	0	0	31			
14	GE216	GUDDU KUMAR	Electrician	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	0	5	0	0	0	0	31			
15	GE176	SANJAY	Fitter	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	0	5	0	0	0	0	31			
16	GE213	HARISH SHARMA	Electrician	P	WO	P	P	P	P	P	P	WO	H	P	P																			9	1	0	2	0	0	0	0	12			
17	GE144	ATUL KUMAR	Electrician	P	P	P	P	P	P	WO	P	P	H	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	0	4	0	0	0	0	30				
18	GE078	PARVINDER KUMAR	Helper	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	0	5	0	0	0	0	31				
														396	16	0	71	7	11	0	6	501																							



SALARY REGISTER FOR THE MONTH OF MARCH '20 AT DGN PLANT

Sr. NO.	ESIC NO	PF NO	UAN	NAME	DESG.	DAYS	SALARY STRUCTURE				AMOUNT PAYABLE				EPF DEDUCTION				ESIC DEDUCTION			TEA	TOTAL DEDUCTIONS	NET PAID	REMARK
							BASIC	HRA	CONVE.	TOTAL	BASIC	HRA	CONVE.	TOTAL	EPF Wages	EPF (<=15000) (@12%)	BALANCE (EPF - EPS)	EPS (<=15000) (@8.33%)	SALARY	ESI (IP) (@0.75%)	ESI (Emp) (@3.25%)				
1	2011774637	87	100397012253	UMESH KUMAR	Fitter	31	17991	850	0	18841	17991	850	0	18841	15000	1800	550	1250	18841	142	612		1942	16899	
2	2011774632	83	100384725181	SUBHASH THATOI	Fitter	31	17991	1200	0	19191	17991	1200	0	19191	15000	1800	550	1250	19191	144	624		1944	17247	
3	2011774605	88	100413538284	VISHWANATH	Electrician	31	17991	1150	0	19141	17991	1150	0	19141	15000	1800	550	1250	19141	144	622		1944	17197	
4	2011774629	53	100099441614	ANIL KUMAR	Helper	25	14842	0	0	14842	11969	0	0	11969	11969	1436	439	997	11969	90	389		1526	10443	
5	2011774615	82	100379168293	SANJAY KUMAR	Helper	31	14842	400	0	15242	14842	400	0	15242	14842	1781	545	1236	15242	115	495		1896	13346	
7	2012089491	117	100380209942	SATENDRA RAWAT	Electrician	31	16341	300	0	16641	16341	300	0	16641	15000	1800	550	1250	16641	125	541		1925	14716	
8	2013754265	163	100099886765	ANKUSH KUMAR	Helper	31	14842	100	0	14942	14842	100	0	14942	14842	1781	545	1236	14942	113	486		1894	13048	
9	2011775492	92	100320721399	RISHIPAL SINGH	Welder	31	17991	1700	0	19691	17991	1700	0	19691	15000	1800	550	1250	19691	148	640		1948	17743	
10	2011774578	44	100119156354	BHARAT BHUSHAN	Fitter	31	17991	1350	0	19341	17991	1350	0	19341	15000	1800	550	1250	19341	146	629		1946	17395	
11	2011774603	58	100127042169	CHANDER MOULI	Electrician	31	17991	3900	0	21891	17991	3900	0	21891	15000	1800	550	1250	21891	165	711		1965	19926	
12	2011774601	62	100158916511	GHANSHYAM	Helper	31	14842	300	0	15142	14842	300	0	15142	14842	1781	545	1236	15142	114	492		1895	13247	
13	2214012904	10535	100506861635	ARVIND KUMAR	Fitter	31	16341	500	0	16841	16341	500	0	16841	15000	1800	550	1250	16841	127	547		1927	14914	
14	1013597711	10544	101066036762	GUDDU KUMAR	Electrician	31	16341	0	0	16341	16341	0	0	16341	15000	1800	550	1250	16341	123	531		1923	14418	
15	2016161484	489	100762993464	SANJAY	Fitter	31	16341	1550	0	17891	16341	1550	0	17891	15000	1800	550	1250	17891	135	581		1935	15956	
16	2016567269	10539	101046242770	HARISH SHARMA	Electrician	12	16341	1000	0	17341	6326	387	0	6713	6326	759	232	527	6713	51	218		810	5903	
17	1114477490	438	100707038496	ATUL KUMAR	Electrician	30	16341	1650	0	17991	15814	1597	0	17411	15000	1800	550	1250	17411	131	566		1931	15480	
18	2011774661	266	100284196182	PARVINDER KUMAR	Helper	31	14842	160	0	15002	14842	160	0	15002	14842	1781	545	1236	15002	113	488		1894	13108	
TOTAL						501	280202	16110	0	296312	266787	15444	0	282231	242663	29119	8901	20218	282231	2126	9172	0	31245	250986	



GAURAV ENTERPRISES

Sr. NO.	EMP CODE	NAME	DESG.	ATTANDECE REGISTER FOR THE MONTH OF MARCH '2020 AT SNH PLANT.																												Days Present	H	CO	W OFF	SL	EL/PL	CL	ABSENT	Total Days Pybl			
				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
				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	MON	TUE
1	GE196	OMBIR SINGH	Fitter	P	SL	P	P	P	P	WO	P	P	H	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	25	1	0	4	1	0	0	0	31		
2	GE019	KESHAV RAM	Helper	WO	SL	SL	PL	PL	PL	PL	PL	PL	H	PL	A	A	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	15	1	0	4	2	7	0	2	29	
3	GE020	MAHENDER KUMAR	Electrician	P	P	P	SL	SL	PL	P	P	P	H	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	24	1	0	3	2	1	0	0	31		
4	GE015	BIRENDRA PRASAD VERMA	Fitter	P	P	SL	SL	PL	PL	PL	PL	PL	H	PL	PL	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	18	1	0	3	2	7	0	0	31		
5	GE035	RAHUL KUMAR	Helper	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	WO	SL	SL	PL	PL	P	P	WO	P	P	P	P	P	WO	P	P	21	1	0	5	2	2	0	0	31	
6	GE066	CHANDER PRAKASH	Fitter	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	25	1	0	5	0	0	0	0	31		
7	GE037	SATYABIR SINGH	Electrician	P	P	WO	P	P	P	P	P	P	H	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	26	1	0	4	0	0	0	0	31	
8	GE215	RAVI KUMAR	Helper	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	WO	P	P	SL	SL	P	P	WO	P	P	P	P	P	WO	P	P	23	1	0	5	2	0	0	0	31	
9	GE039	AJIT SINGH	Electrician	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	25	1	0	5	0	0	0	0	31	
10	GE134	CHANDRA BHUSHAN	Electrician	P	P	P	WO	P	P	P	P	P	H	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	26	1	0	4	0	0	0	0	31	
11	GE089	AKHILESH	Helper	SL	SL	PL	PL	PL	PL	PL	PL	PL	H	A	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	17	1	0	3	2	7	0	1	30	
12	GE153	NITIN	Helper	P	P	P	P	P	WO	P	P	P	H	P	P	WO	P	P	SL	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	25	1	0	4	1	0	0	0	31	
13	GE182	BABLU	Helper	P	P	P	P	P	P	WO	P	SL	H	PL	PL	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	23	1	0	4	1	2	0	0	31
14	GE182	RUNCHUN KUMAR	Fitter	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	25	1	0	5	0	0	0	0	31	
15	GE245	SANTOSH KUMAR	Chemist	WO	P	P	P	P	P	P	WO	SL	H	PL	PL	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	22	1	0	5	1	2	0	0	31	
16	GE018	JITENDRA KUMAR	Helper	WO	P	P	P	P	P	P	WO	P	H	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	25	1	0	5	0	0	0	0	31	
17	GE213	HARISH SHARMA	Electrician																															16	0	0	3	0	0	0	0	19	
															381	16	0	71	16	28	0	3	512																				



SALARY REGISTER FOR THE MONTH OF MARCH '20 AT SNH PLANT

Sr. NO.	ESIC NO	PF NO	UAN	NAME	DESG.	W DAYS	SALARY STRUCTURE				AMOUNT PAYABLE				EPF DEDUCTION				ESIC DEDUCTION			TEA	TOTAL DEDUCTIONS	NET PAID	REMARK
							BASIC	HRA	CONVE.	TOTAL	BASIC	HRA	CONVE.	TOTAL	EPF Wages	EPF (<=15000) (@12%)	BALANCE (EPF - EPS)	EPS (<=15000) (@8.33%)	SALARY	ESI (IP) (@0.75%)	ESI (Emp) (@3.25%)				
1	2011774635	517	100905372272	OMHIR SINGH	Fitter	31	17991	2700	0	20691	17991	2700	0	20691	15000	1800	550	1250	20691	156	673	0	1956	18735	
2	2011774619	66	100200509669	KESHAV RAM	Helper	29	16341	0	0	16341	15287	0	0	15287	15000	1800	550	1250	15287	115	497	0	1915	13372	
3	2011774646	68	100240642933	MAHENDER KUMAR	Electrician	31	16341	600	0	16941	16341	600	0	16941	15000	1800	550	1250	16941	128	551	0	1928	15013	
4	2011774617	57	100119864237	BIRENDRA PRASAD VERMA	Fitter	31	17991	1825	0	19816	17991	1825	0	19816	15000	1800	550	1250	19816	149	645	0	1949	17867	
5	2012149356	101	100317345616	RAHUL KUMAR	Helper	31	14842	1200	0	16042	14842	1200	0	16042	14842	1781	545	1236	16042	121	522	0	1902	14140	
6	2014289548	219	100127088128	CHANDER PRAKASH	Fitter	31	16341	0	0	16341	16341	0	0	16341	15000	1800	550	1250	16341	123	532	0	1923	14418	
7	2012149364	106	100380506381	SATYABIR SINGH	Electrician	31	17991	900	0	18891	17991	900	0	18891	15000	1800	550	1250	18891	142	614	0	1942	16949	
8	2014790500	10543	101066036758	RAVI KUMAR	Helper	31	16341	0	0	16341	16341	0	0	16341	15000	1800	550	1250	16341	123	532	0	1923	14418	
9	2012873894	114	100098112673	AJIT SINGH	Electrician	31	17991	2270	0	20261	17991	2270	0	20261	15000	1800	550	1250	20261	152	659	0	1952	18309	
10	2015756787	417	100706951130	CHANDRA BHUSHAN	Electrician	31	16341	0	0	16341	16341	0	0	16341	15000	1800	550	1250	16341	123	532	0	1923	14418	
11	2015207626	293	100022330188	AKHILESH	Helper	30	14842	0	0	14842	14363	0	0	14363	14363	1724	528	1196	14363	108	467	0	1832	12531	
12	2015939966	456	100707172881	NITIN	Helper	31	14842	100	0	14942	14842	100	0	14942	14842	1781	545	1236	14942	113	486	0	1894	13048	
13	2016161575	497	100762868807	BABLU	Helper	31	14842	0	0	14842	14842	0	0	14842	14842	1781	545	1236	14842	112	483	0	1893	12949	
14	2017732819	10577	101499931301	RUNCHUN KUMAR	Fitter	31	17991	200	0	18191	17991	200	0	18191	15000	1800	550	1250	18191	137	592	0	1937	16254	
15	N/A	10578	100336852887	SANTOSH KUMAR	Chemist	31	19572	2750	0	22322	19572	2750	0	22322	15000	1800	550	1250	22322	0	0	0	1800	20522	
16	2011774636	64	100180362164	JITENDRA KUMAR	Helper	31	14842	300	0	15142	14842	300	0	15142	14842	1781	545	1236	15142	114	493	1	1895	13248	
17	2016567269	10539	101046242770	HARISH SHARMA	Electrician	19	16341	1000	0	17341	10015	613	0	10628	10015	1202	368	834	10628	80	346	2	1282	9348	
TOTAL						512	281783	13845	0	295628	273924	13458	0	287382	248746	29850	9126	20724	287382	1996	8624	3	31846	255539	

