



FORM C
{See rule 4 (C) }
Register Of Bonus

Name of Contractor	GAURAV ENTERPRISES	Address Of Contractor 97-A, 1st Floor, Arjun Nagar, Safdarjung Enclave, New Delhi - 110029.	Name of Establishment	SUEZ India Private Limited
Location Of Work	10 MLD STP Plant, Sen Nursing Home Nalla, Opp-W.H.O, New Delhi-110002.		Address of Establishment	Unitech Bussiness Park, Tower - A, 2nd Floor, South City -I, Gurgaon - 122001, Haryana, India.
Nature Of Work	Operation & Maintenance.(24X7) 365 Days		Name of Principal Employer	PPCL
Wages Period From	1st Oct - 2021 TO 30th Sep '2022.		Address of Principal Employer	PRAGATI POWER CORPORATION LIMITED, GOVT OF NCT OF DELHI UNDERTAKING, PRAGATI POWER STATION - I, IP ESTATE, RING ROAD, NEW DELHI - 110002.

Description					Payment Details			Total Deduction					Actual Paid Amount				Remarks
Serial No.	Name of the Employee	Father'/Husband's Name	Whether he has completed 15 years of age at the beginning of accounting year.	Designation	No. of days worked in the year	Total salary or wage in respect of the accounting year	Amount of bonus payable under section 10 or section 11 as the case may be	Pooja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	1 [Amount of income-tax deducted]	Deduction on account of financial loss, if any caused by misconduct of the employee	1 [Total sum deducted under Columns, 9,10,10 A and 11]	Net Amount payable (column 8 minus Column 12)	Amount Actually Paid	Date on which paid	Signature/Thumb impression of the employee	
1	2	3	4	5	6	7	8	9	10	1 (10 A)	11	12	13	14	15	16	
1	Ombir Singh	Late. Jawala Prasad		Fitter	365	228,528	19,044	0	0	0	0	0	19,044	19,044	26-10-2021/001812	00101000048258	
2	Keshav Ram	Lolai		Helper	365	207,636	17,303	0	0	0	0	0	17,303	17,303	26-10-2021/001813	00101000048232	
3	Mahender Kumar	Nathu Ram		Electrician	362	226,709	18,892	0	0	0	0	0	18,892	18,892	26-10-2021/001814	00101000048262	
4	Birendra Prasad Verma	Ramchij Verma		Fitter	333	209,104	17,425	0	0	0	0	0	17,425	17,425	26-10-2021/001815	00101000048219	
5	Rahul Kumar	Late Munsri Ram		Helper	365	188,400	15,700	0	0	0	0	0	15,700	15,700	26-10-2021/001816	00101000048169	
6	Chander Prakash	Bansh Lal		Fitter	347	197,302	16,442	0	0	0	0	0	16,442	16,442	26-10-2021/001817	00101000048233	
7	Satyabir Singh	Kalu Ram		Electrician	365	228,528	19,044	0	0	0	0	0	19,044	19,044	26-10-2021/001818	00101000048212	
8	Ajit Singh	Tara Chand		Electrician	362	226,661	18,888	0	0	0	0	0	18,888	18,888	26-10-2021/001819	00101000048218	
9	Chander Bhushan	Dinesh Rawat		Electrician	365	207,636	17,303	0	0	0	0	0	17,303	17,303	26-10-2021/001820	00101000049293	
10	Akhilesh	Jaisi Lal		Helper	325	167,934	13,994	0	0	0	0	0	13,994	13,994	26-10-2021/001821	00101000048675	
11	Nitin	Ram Kishore		Helper	365	188,400	15,700	0	0	0	0	0	15,700	15,700	26-10-2021/001822	00101000049448	
12	Bablu Kumar	Lalan		Helper	327	169,040	14,087	0	0	0	0	0	14,087	14,087	26-10-2021/001823	00101000049540	
13	Santosh Kumar	Balak Ram Sharma		Chemist	365	248,436	20,703	0	0	0	0	0	20,703	20,703	26-10-2021/001824	00101000050928	
14	Harish Sharma	Dharam Dutt Sharma		Electrician	365	207,636	17,303	0	0	0	0	0	17,303	17,303	26-10-2021/001825	00101000049746	
15	Bablu	Karan Singh		Fitter	223	140,585	11,715	0	0	0	0	0	11,715	11,715	26-10-2021/001826	00101000051478	
16	Ram Manohar	Sita ram		Helper	61	31,816	2,651	0	0	0	0	0	2,651	2,651	26-10-2021/001827	00101000048172	
					5,260	3,074,351	256,195	0			0	0	256,195	256,195			

For Gaurav Enterprises



Noor Alam
Manager



GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

97-A, FIRST FLOOR
ARJUN NAGAR
SAFDARJUNG ENCLAVE
NEW DELHI-110029

Date- 25-10-2021

To,

The Manager

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

We are enclosing here with the cheque of Rs **256194.00** Bonus Payment for the Year of 2020-2021 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.			
BONUS PAYMENT FOR THE YEAR OF _2020-2021			
S.No	Account no.	Name	Net Pay
1	00101000048258	Ombir Singh	19044
2	00101000048232	Keshav Ram	17303
3	00101000048262	Mahender Kumar	18892
4	00101000048219	Birendra Prasad Verma	17425
5	00101000048169	Rahul Kumar	15700
6	00101000048233	Chander Prakash	16442
7	00101000048212	Satyabir Singh	19044
8	00101000048218	Ajit Singh	18888
9	00101000049293	Chander Bhushan	17303
10	00101000048675	Akhilesh	13994
11	00101000049448	Nitin	15700
12	00101000049540	Bablu	14087
13	00101000050928	Santosh Kumar	20703
14	00101000049746	Harish Sharma	17303
15	00101000051478	Bablu	11715
16	00101000048172	Ram Manohar	2651
		TOTAL	256194



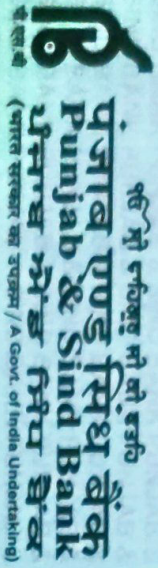
PAID



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

Email ID - kanwar.dgn@gmail.com, noonr.tspl@gmail.com

Contact No-91-9312505619,8287372555.



नई दिल्ली, काल बाग - 11 0005
NEW DELHI KAROL BAGH BRANCH, DELHI (DELHI) - 110 005
IFSC CODE: PSIB00000010

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY
26102021
D D M M Y Y Y Y

Pay Yours Self

या धारक को or Bearer

रुपये Rupees Two Lacs fifty Six Thousand

One hundred Ninety four only.

अदा करें

₹ 256194/-

FOR GAURAV ENTERPRISES

खाता सं. A/c. No. 00101300047640

Proprietor

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

Please sign above

⑈001812⑈ 110023030⑈ 347540⑈ 30



FORM C
{See rule 4 (C)}
Register Of Bonus

Name of Contractor	GAURAV ENTERPRISES	Address Of Contractor	Name of Establishment	SUEZ India Private Limited
Location Of Work	10 MLD STP Plant, Delhi Gate Nallah, Opp-Power House, Rajghat ,New	97-A, 1st Floor, Arjun Nagar, Safdarjung Enclave, New Delhi - 110029.	Address of Establishment	Unitech Bussiness Park, Tower - A, 2nd Floor, South City -I, Gurgaon - 122001, Haryana, India.
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1	2	3	4	5	6	7	8	9	10	11 (10 A)	11	12	13	14	15	16	
1	Umesh Kumar	Raghuvar Dayal		Fitter	365	228,528	19,044	0	0	0	0	0	19,044	19,044	26-10-2021/001813	00101000048235	
2	Subhas Thatoi	Udakar Thatoi		Fitter	365	228,528	19,044	0	0	0	0	0	19,044	19,044	26-10-2021/001813	00101000048215	
3	Vishwanath	Ramdev		Electrician	328	205,032	17,086	0	0	0	0	0	17,086	17,086	26-10-2021/001813	00101000048216	
4	Anil Kumar	Jagdish Prashad		Helper	318	164,299	13,692	0	0	0	0	0	13,692	13,692	26-10-2021/001813	00101000048174	
5	Sanjay Kumar	Rajkumar		Helper	365	188,400	15,700	0	0	0	0	0	15,700	15,700	26-10-2021/001813	00101000048239	
6	Satendra Rawat	Surendra Singh		Electrician	351	199,670	16,639	0	0	0	0	0	16,639	16,639	26-10-2021/001813	00101000048264	
7	Ankush Kumar	Devender Singh		Helper	365	188,400	15,700	0	0	0	0	0	15,700	15,700	26-10-2021/001813	00101000048201	
8	Rishipal Singh	Darshan Singh		Welder	365	228,528	19,044	0	0	0	0	0	19,044	19,044	26-10-2021/001813	00101000048170	
9	Bharat Bhushan	Anand		Fitter	354	221,559	18,463	0	0	0	0	0	18,463	18,463	26-10-2021/001813	00101000048260	
10	Chandra Mauli Pandey	Dina Nath Pandey		Electrician	365	228,528	19,044	0	0	0	0	0	19,044	19,044	26-10-2021/001813	00101000048214	
11	Ghanshyam	Ram Snehi		Helper	365	188,400	15,700	0	0	0	0	0	15,700	15,700	26-10-2021/001813	00101000048261	
12	Arvind Kumar	Jai kishan		Fitter	365	207,636	17,303	0	0	0	0	0	17,303	17,303	26-10-2021/001813	00101000049715	
13	Guddu Kumar	Chhote Lall		Electrician	365	207,636	17,303	0	0	0	0	0	17,303	17,303	26-10-2021/001813	00101000049770	
14	Sanjay	Mohan Singh		Fitter	365	207,636	17,303	0	0	0	0	0	17,303	17,303	26-10-2021/001813	00101000049550	
15	Parvinder Kumar	Mr Rampal Singh		Helper	357	184,295	15,358	0	0	0	0	0	15,358	15,358	26-10-2021/001813	00101000048521	
					5,358	3,077,075	256,422	0		0	0	0	256,422	256,422			

For Gaurav Enterprises



Noor Alam
Manager



GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

97-A, FIRST FLOOR
ARJUN NAGAR
SAFDARJUNG ENCLAVE
NEW DELHI-110029

Date- 25-10-2021

To,

The Manager

Punjab and Sind bank, Hardhian Singh Road,

Karol Bagh, New Delhi-110005.

We are enclosing here with the cheque of Rs 256423.00 Bonus Payment for the Year of 2020-2021 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			
BONUS PAYMENT FOR THE YEAR OF _2020-2021			
S.No	Account no.	Name	Net Pay
1	00101000048235	Umesh Kumar	19044
2	00101000048215	Subhas Thatoi	19044
3	00101000048216	Vishwanath	17086
4	00101000048174	Anil Kumar	13692
5	00101000048239	Sanjay Kumar	15700
6	00101000048264	Satendra Rawat	16639
7	00101000048201	Ankush Kumar	15700
8	00101000048170	Rishipal Singh	19044
9	00101000048260	Bharat Bhushan	18463
10	00101000048214	Chander Mouli	19044
11	00101000048261	Ghanshyam	15700
12	00101000049715	Arvind Kumar	17303
13	00101000049770	Guddu Kumar	17303
14	00101000049550	Sanjay	17303
15	00101000048521	Parvinder Kumar	15358
		TOTAL	256423



PAID



Recd
26/10

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

Email ID - kanwar.dgn@gmail.com, noon.tspl@gmail.com

Contact No-91-9312505619,8287372555.



पंजाब एंड सिंद बैंक
Punjab & Sind Bank
भारत सरकार का उद्योग / A Govt. of India Undertaking

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

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY
26102021
D D M M Y Y Y Y

Pay your self

रुपये Rupees

Two lacs fifty Six thousand
four hundred Twenty Three only. अदा करें

खाता सं.
A/c. No. 001013000047640

₹ 256423/-

या धारक को or Bearer

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

⑈001813⑈ 110023030⑈ 347640⑈ 30