



FORM - V
[RULE 26 (5)]
MUSTER ROLL

Name of Establishment	GAURAV ENTERPRISES
Working Place	<i>10 MLD STP Plant, Sen Nursuing Home Nalla, Opp-W.H.0, New Delhi-110002.</i>
Nature Of Work	<i>Operation & Maintenance</i>

Sr. No.	Employee's Code	Name	Father's / Husband's Name	Sex	Designation	ATTENDANCE REGISTER FOR THE MONTH OF <u>DEC '2022</u> AT S.N.H PLANT.																															Worked Days.	Half/Day (H.D)	Weekly Off (W.O)	Casual Leave	Sick Leave (SL)	Earned & Privilege Leaves (PL/EL)	Compensatory Off (C.O)	Medical Grant Leave (M.G)	Holiday (H)	Absent (A)	Payable Days			
						Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat																					
						1-Dec	2-Dec	3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	29-Dec	30-Dec	31-Dec														
1	GE196	Omvir Singh	Lt. Jawala Prasad	Male	Fitter	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	PL	WO	P	P	P	PL	P	P	WO	P	P	P	PL	PL	PL	WO	21	0	5	0	0	5	0	0	0	0	0	31
2	GE019	Keshav Ram	Mr. Lolai	Male	Helper	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	PL	PL	PL	PL	PL	PL	PL	PL	A	A	A	A	A	A	A	14	0	3	0	0	8	0	0	0	6	25	
3	GE020	Mahendra Kumar	Mr. Nathu Ram	Male	Electrician	WO	P	P	PL	PL	PL	PL	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	22	0	5	0	0	4	0	0	0	0	31		
4	GE015	Birendra Prasad Verma	Mr. Ramchij Verma	Male	Fitter	PL	PL	PL	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	P	24	0	4	0	0	3	0	0	0	0	31			
5	GE035	Rahul Kumar	Mr. Late Munsri Ram	Male	Helper	P	P	P	WO	P	P	P	P	PL	P	WO	P	P	P	P	P	PL	PL	WO	P	P	P	P	P	P	P	WO	P	P	PL	P	P	23	0	4	0	0	3	0	0	0	0	30		
6	GE066	Chandra Prakash	Mr. Bansh Lal	Male	Fitter	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	27	0	4	0	0	0	0	0	0	0	31			
7	GE037	Satyabir Singh	Mr. Kalu Ram	Male	Electrician	P	P	P	WO	PL	PL	PL	PL	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	PL	PL	P	P	21	0	4	0	0	6	0	0	0	0	31			
8	GE039	Ajit Singh	Mr. Tara Chand	Male	Electrician	P	P	P	WO	P	P	P	P	P	P	WO	P	PL	PL	P	P	P	WO	P	P	P	P	P	WO	PL	P	P	P	P	P	24	0	4	0	0	3	0	0	0	0	31				
9	GE134	Chander Bhushan	Mr. Dinesh Rawat	Male	Electrician	PL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	26	0	4	0	0	1	0	0	0	0	31				
10	GE089	Akhilesh	Mr. Jaisi Lal	Male	Helper	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	27	0	4	0	0	0	0	0	0	0	31				
11	GE153	Nitin	Mr. Ram Kishore	Male	Helper	P	WO	P	P	P	P	P	P	WO	P	P	PL	PL	PL	PL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	22	0	5	0	0	4	0	0	0	0	31			
12	GE245	Santosh Kumar	Balak Ram Sharma	Male	Chemist	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	27	0	4	0	0	0	0	0	0	0	31			
13	GE213	Harish Sharma	Mr. Dharam Dutt Sharma	Male	Electrician	P	P	P	P	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	PL	PL	P	P	P	WO	P	P	24	0	4	0	0	2	0	0	0	0	30				
14	GE257	Bablu	Karan Singh	Male	Fitter	P	P	P	WO	P	P	P	PL	PL	PL	PL	PL	A	A	A	A	A	WO	P	P	P	P	P	P	WO	P	P	P	P	P	18	0	3	0	0	5	0	0	5	26					
15	GE023	Ram Manohar	Sh. Sitaram	Male	Helper	P	P	PL	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	WO	PL	PL	PL	PL	PL	PL	WO	P	P	P	P	P	20	0	4	0	0	7	0	0	0	0	31				
16	GE146	Karwari	Ramadular	Male	Helper	P	P	P	WO	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	27	0	4	0	0	0	0	0	0	0	31				

367	0	65	0	0	51	0	0	0	11	483
------------	----------	-----------	----------	----------	-----------	----------	----------	----------	-----------	------------



GAURAV ENTERPRISES

SALARY REGISTER FOR THE MONTH OF DEC '2022 AT S.N.H PLANT

Sr. NO.	ESIC NO	PF NO	UAN	NAME	DESG.	PAYBLE DAYS	SALARY STRUCTURE				AMOUNT PAYABLE				EPF DEDUCTION				ESIC DEDUCTION			TEA	TOTAL DEDUCTIONS	NET PAID	REMARK		
							BASIC	D.A	H.R.A	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	N/A	517	100905372722	Omvir Singh	Fitter	31	20019	338	2700	23057	20019	338	2700	23057	15000	1800	550	1250	0	0	0	150	1800	21407			
2	2011774619	66	100200509669	Keshav Ram	Helper	25	18187	312	0	18499	14667	252	0	14919	14919	1790	547	1243	14919	112	485	121	1902	13138			
3	2011774646	68	100240642933	Mahender Kumar	Electrician	31	20019	338	600	20957	20019	338	600	20957	15000	1800	550	1250	20957	158	681	150	1958	19149			
4	N/A	57	100119864237	Birendra Prasad Verma	Fitter	31	20019	338	1805	22162	20019	338	1805	22162	15000	1800	550	1250	0	0	0	150	1800	20512			
5	2012149356	101	100317345616	Rahul Kumar	Helper	30	16506	286	1200	17992	15974	277	1161	17412	15000	1800	550	1250	17412	131	566	145	1931	15626			
6	2014289548	219	100127088128	Chandra Prakash	Fitter	31	18187	312	0	18499	18187	312	0	18499	15000	1800	550	1250	18499	139	601	150	1939	16710			
7	N/A	106	100380506381	Satyabir Singh	Electrician	31	20019	338	1900	22257	20019	338	1900	22257	15000	1800	550	1250	0	0	0	150	1800	20607			
8	N/A	114	100098112673	Ajit Singh	Electrician	31	20019	338	2270	22627	20019	338	2270	22627	15000	1800	550	1250	0	0	0	150	1800	20977			
9	2015756787	417	100706951130	Chander Bhushan	Electrician	31	18187	312	0	18499	18187	312	0	18499	15000	1800	550	1250	18499	139	601	150	1939	16710			
10	2015207626	293	100022330188	Akhillesh	Helper	31	16506	286	100	16892	16506	286	100	16892	15000	1800	550	1250	16892	127	549	150	1927	15115			
11	2015939966	456	100707172881	Nitin	Helper	31	16506	286	100	16892	16506	286	100	16892	15000	1800	550	1250	16892	127	549	150	1927	15115			
12	N/A	10578	100336852887	Santosh Kumar	Chemist	31	21756	390	4450	26596	21756	390	4450	26596	15000	1800	550	1250	0	0	0	150	1800	24946			
13	2016567269	10539	101046242770	Harish Sharma	Electrician	30	18187	312	1000	19499	17600	302	968	18870	15000	1800	550	1250	18870	142	613	145	1942	17073			
14	N/A	10592	100643594850	Bablu	Fitter	26	20019	338	1155	21512	16790	283	969	18042	15000	1800	550	1250	0	0	0	126	1800	16368			
15	2011774645	77	100318897924	Ram Manohar	Helper	31	16506	286	1550	18342	16506	286	1550	18342	15000	1800	550	1250	18342	138	596	150	1938	16554			
16	2015827072	443	100707611488	Karwari	Helper	31	16506	286	450	17242	16506	286	450	17242	15000	1800	550	1250	17242	130	560	150	1930	15462			
TOTAL						483	297148	5096	19280	321524																	
											289280	4962	19023	313265	239919	28790	8797	19993	178524	1343	5801	2337	30133	285469			
											<div style="display: flex; justify-content: space-between;"> 24107 2399 </div> <div style="display: flex; justify-content: space-between;"> 24097 </div> <div style="display: flex; justify-content: center; margin-top: 20px;"> 31189 </div>																



FORM - V
[RULE 26 (5)]
MUSTER ROLL

Name of Establishment	GAURAV ENTERPRISES
Working Place	10 MLD STP Plant, Delhi Gate Nallah, Opp-Power House, Rajghat, New Delhi-110002.
Nature Of Work	Operation & Maintenance

Sr.No.	Employee's Code	Name	Father's / Husband's Name	Sex	Designation	ATTENDANCE REGISTER FOR THE MONTH OF DEC '2 022 AT D.G.N PLANT.																												Worked Days.	Half/Day (H-D)	Weekly Off (W.O)	Casual Leave	Sick Leave (SL)	Earned & Privilege Leaves (P/LEL)	Compensatory Off (C.O)	Medical Grant Leave (MLG)	Holiday (H)	Absent (A)	Payable Days		
						Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat																	
						1-Dec	2-Dec	3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	28-Dec												29-Dec	30-Dec
1	GE029	Umesh Kumar	Raghuvar Dayal	Male	Fitter	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	PL	PL	PL	PL	PL	PL	PL	21	0	3	0	0	7	0	0	0	0	31		
2	GE026	Subash Chandra Thatoi	Udakar Thatoi	Male	Fitter	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	PL	PL	PL	PL	PL	PL	PL	PL	PL	PL	18	0	3	0	0	10	0	0	0	0	31
3	GE030	Vishwa nath	Ramdev	Male	Electrician	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	WO	PL	PL	P	P	P	P	P	P	P	P	P	P	P	P	25	0	4	0	0	2	0	0	0	0	31	
4	GE013	Anil Kumar	Jagdish Prashad	Male	Helper	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	26	0	5	0	0	0	0	0	0	0	31
5	GE025	Sanjay	Rajkumar	Male	Helper	P	WO	P	P	P	PL	P	P	P	WO	PL	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	24	0	5	0	0	2	0	0	0	0	31	
6	GE040	Satendra Singh	Surendra Singh	Male	Electrician	WO	A	A	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	24	0	5	0	0	0	0	0	2	29	
7	GE048	Ankush Kumar	Devender Singh	Male	Helper	P	P	P	WO	P	P	P	PL	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	WO	PL	PL	PL	P	P	PL	21	0	4	0	0	6	0	0	0	0	31	
8	GE032	Rashpal Singh	Darshan Singh	Male	Welder	P	P	P	WO	PL	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	PL	WO	P	P	P	P	P	P	25	0	4	0	0	2	0	0	0	0	31	
9	GE012	Bharat Bhushan	Anand	Male	Fitter	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	0	0	0	0	0	31	
10	GE016	Chandra Mauli Pandey	Deena Nath Pandey	Male	Electrician	PL	PL	PL	PL	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	23	0	4	0	0	4	0	0	0	0	31
11	GE017	Ghanshyam	Ram Snehi	Male	Helper	A	A	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	24	0	5	0	0	0	0	0	2	29
12	GE210	Arvind Kumar	Jai kishan	Male	Fitter	PL	P	WO	P	P	P	P	PL	P	WO	P	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	WO	P	24	0	5	0	0	2	0	0	0	0	31
13	GE216	Guddu Kumar	Chhote Lall	Male	Electrician	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	0	0	0	0	0	31
14	GE078	Pervinder	Mr Rampal Singh	Male	Helper	P	P	P	WO	P	P	P	P	P	P	P	WO	PL	PL	P	P	P	P	P	P	P	WO	PL	PL	P	P	P	WO	PL	PL	19	0	4	0	0	8	0	0	0	0	31
15	GE186	Jay Prakash Pathak	Vijay Kumar Pathak	Male	Operator	P	P	P	WO	P	P	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	0	0	0	0	0	0	31
																		355	0	63	0	0	43	0	0	0	4	461																		



GAURAV ENTERPRISES

SALARY REGISTER FOR THE MONTH OF DEC '2022 AT D.G.N PLANT.

Sr. NO.	ESIC NO	PF NO	UAN	NAME	DESG.	PAYBLE DAYS	SALARY STRUCTURE				AMOUNT PAYABLE				EPF DEDUCTION				ESIC DEDUCTION			TEA	TOTAL DEDUCTIONS	NET PAID	REMARK			
							BASIC	D.A	H.R.A	TOTAL	BASIC	HRA	CONVE.	TOTAL	EPF Wages	EPF (<=15000) (@12%)	BALANCE (EPF - EPF)	EPF (>15000) (@8.33%)	SALARY	ESI (IP) (@0.75%)	ESI (Emp) (@3.25%)							
1	N/A	87	100397012253	Umesh Kumar	Fitter	31	20019	338	850	21207	20019	338	850	21207	15000	1800	550	1250	21207	160	689	150	1960	19397				
2	N/A	83	100384725181	Subash Chandra Thatoi	Fitter	31	20019	338	1900	22257	20019	338	1900	22257	15000	1800	550	1250	0	0	0	150	1800	20607				
3	N/A	88	100413538284	Vishwa nath	Electrician	31	20019	338	1150	21507	20019	338	1150	21507	15000	1800	550	1250	0	0	0	150	1800	19857				
4	2011774629	53	100099441614	Anil Kumar	Helper	31	16506	286	0	16792	16506	286	0	16792	15000	1800	550	1250	16792	126	546	150	1926	15016				
5	2011774615	82	100379168293	Sanjay	Helper	31	16506	286	800	17592	16506	286	800	17592	15000	1800	550	1250	17592	132	572	150	1932	15810				
6	2012089491	117	100380209942	Satendra Singh	Electrician	29	18187	312	300	18799	17014	292	281	17587	15000	1800	550	1250	17587	132	572	140	1932	15795				
7	2013754265	163	100099886765	Ankush Kumar	Helper	31	16506	286	100	16892	16506	286	100	16892	15000	1800	550	1250	16892	127	549	150	1927	15115				
8	N/A	92	100320721399	Rashpal Singh	Welder	31	20019	338	2700	23057	20019	338	2700	23057	15000	1800	550	1250	0	0	0	150	1800	21407				
9	N/A	44	100119156354	Bharat Bhushan	Fitter	31	20019	338	1350	21707	20019	338	1350	21707	15000	1800	550	1250	0	0	0	150	1800	20057				
10	N/A	58	100127042169	Chandra Mauli Pandey	Electrician	31	20019	338	3900	24257	20019	338	3900	24257	15000	1800	550	1250	0	0	0	150	1800	22607				
11	2011774601	62	100158916511	Ghanshyam	Helper	29	16506	286	300	17092	15441	268	281	15990	15000	1800	550	1250	15990	120	520	140	1920	14210				
12	2214012904	10535	100506861635	Arvind Kumar	Fitter	31	18187	312	500	18999	18187	312	500	18999	15000	1800	550	1250	18999	143	617	150	1943	17206				
13	1013597711	10544	101066036762	Guddu Kumar	Electrician	31	18187	312	0	18499	18187	312	0	18499	15000	1800	550	1250	18499	139	601	150	1939	16710				
14	2011774661	266	100284196182	Pervinder	Helper	31	16506	286	160	16952	16506	286	160	16952	15000	1800	550	1250	16952	128	551	150	1928	15174				
15	2016200995	503	100763658002	Jay Prakash Pathak	Operator	31	18187	286	0	18473	18187	286	0	18473	15000	1800	550	1250	18473	139	600	150	1939	16684				
TOTAL						461	275392	4680	14010	294082																		
											273154	4642	13972	291768	225000	27000	8250	18750	178983	1346	5817	2230	28346	265652				
											22763											2250						
											22754																	
											29250																	



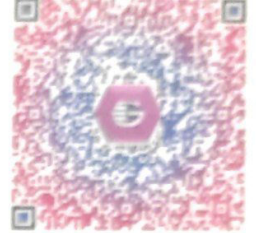
GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

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

Join Us together we can clean wastewater for our generation to come.

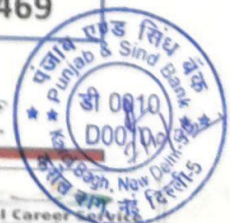
Date- 07-01-2023

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



We are enclosing here with the cheque of Rs 285469.00 Monthly Wages Payment for the Month of DEC-2022 please debit from our account and credit to the account of employees as per details given below:

10 MLD STP, SEN NURSING HOME NALLA, OPP- W.H.O, NEW DELHI -110002.			
MONTHLY WAGES PAYMENT FOR THE MONTH OF DEC_2022			
S.No	Account No.	Name	Net Pay
1	00101000048258	Ombir Singh	21407
2	00101000048232	Keshav Ram	13138
3	00101000048262	Mahender Kumar	19149
4	00101000048219	Birendra Prasad Verma	20512
5	00101000048169	Rahul Kumar	15626
6	00101000048233	Chander Prakash	16710
7	00101000048212	Satyabir Singh	20607
8	00101000048218	Ajit Singh	20977
9	00101000049293	Chander Bhushan	16710
10	00101000048675	Akhilesh	15115
11	00101000049448	Nitin	15115
12	00101000050928	Santosh Kumar	24946
13	00101000049746	Harish Sharma	17073
14	00101000051478	Bablu	16368
15	00101000048172	Ram Manohar	16554
16	00101000049365	Karwari	15462
TOTAL			285469



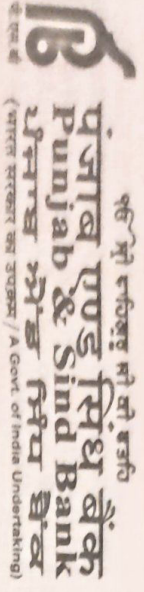
www.gauraventerprises.org.in



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

Contact No-91-9312505619,8287372555.

07/01/2023



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 1 2 0 2 3
D D M M Y Y Y Y

Pay

you self

रुपये Rupees

TWO LACS EIGHTY FIVE THOUSAND FOUR HUNDRED

SIXTY NINE ONLY

अदा करें

₹ 285469 -

या धारक को or Bearer

खाता सं.
A/c. No.

00101300047640

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”

⑈002019⑈ 110023030⑈ 347640⑈ 30



GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

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

Join Us- together we can clean wastewater for our generation to come.

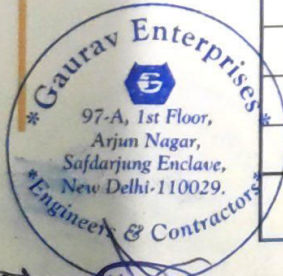
Date- 07-01-2023

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



We are enclosing here with the cheque of Rs 265652.00 Monthly Wages Payment for the Month of DEC-2022 please debit from our account and credit to the account of employees as per details given below:

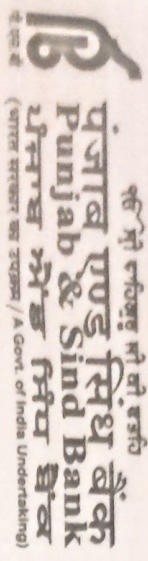
10 MLD DELHI GATE NALLA, OPP-RAJGHAT, NEW DELHI-110002			
MONTHLY WAGES PAYMENT FOR THE MONTH OF DEC_2022			
S.No	Account no.	Name	Net Pay
1	00101000048235	Umesh Kumar	19397
2	00101000048215	Subhas Thatoi	20607
3	00101000048216	Vishwanath	19857
4	00101000048174	Anil Kumar	15016
5	00101000048239	Sanjay Kumar	15810
6	00101000048264	Satendra Rawat	15795
7	00101000048201	Ankush Kumar	15115
8	00101000048170	Rishipal Singh	21407
9	00101000048260	Bharat Bhushan	20057
10	00101000048214	Chander Mouli	22607
11	00101000048261	Ghanshyam	14210
12	00101000049715	Arvind Kumar	17206
13	00101000049770	Guddu Kumar	16710
14	00101000048521	Parvinder Kumar	15174
15	00101000049553	Jay Prakash Pathak	16684
TOTAL			265652



07/01/2022



Email ID - kanwar.dgn@gmail.com, noonr.tspl@gmail.com
Contact No-91-9312505619,8287372555.



पंजाब एण्ड सिंध बैंक
Punjab & Sind Bank
पंजाब एण्ड सिंध बैंक
(बैंक संरक्षित और सुरक्षित / A Govt. of India Undertaking)

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

0	7	0	1	2	0	2	2	3
D	D	M	M	Y	Y	Y	Y	Y

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY

Pay you self

रुपये Rupees TWO LACS SIXTY FIVE THOUSAND SIX HUNDRED

FIFTY TWO ONLY

अदा करें

₹ 265652/-

या धारक को or Bearer

खाता सं.
A/c. No. 00101300047640

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"

⑈002020⑈ 110023030⑈ 347640⑈ 30