



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, Sen Nursing Home Nalla, Opp- W.H.O., New Delhi-110002. | 97-A, 1st Floor, Arjun Nagar, Safdarjung Enclave, New Delhi - 110029. | Address of Establishment | Unitech Bussiness Park, Tower - A, 2nd Floor, South City -1, 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 |
|-------------|-----------------------|------------------------|---|--------------------------------|--|---|---|-------------------------------------|-----------------------------------|---|--|---|----------------------|--------------------|--|----------------|
| Serail No. | Name of the Employee | Father/Husband's Name | Whether he has completed 15 years of age at the beginning of accounting year. | 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 | {[Amount of income-tax deducted]} | Deduction on account of financial loss, if any caused by misconduct of the employee | {[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 | {10 A} | 11 | 12 | 13 | 14 | 15 | 16 |
| 1 | Omvir Singh | Lt. Jawala Prasad | | Fitter | 365 | 2,36,952 | 19,746 | 0 | 0 | 0 | 0 | 0 | 19,746 | 19,746 | 20-10-2022/001932 | 00101000048258 |
| 2 | Keshav Ram | Mr. Lolai | | Helper | 351 | 2,07,099 | 17,258 | 0 | 0 | 0 | 0 | 0 | 17,258 | 17,258 | 26-10-2021/001813 | 00101000048232 |
| 3 | Mahendra Kumar | Mr. Nathu Ram | | Electrician | 365 | 2,36,952 | 19,746 | 0 | 0 | 0 | 0 | 0 | 19,746 | 19,746 | 26-10-2021/001814 | 00101000048262 |
| 4 | Birendra Prasad Verma | Mr. Ramchij Verma | | Fitter | 343 | 2,21,709 | 18,476 | 0 | 0 | 0 | 0 | 0 | 18,476 | 18,476 | 26-10-2021/001815 | 00101000048219 |
| 5 | Rahul Kumar | Mr. Late Munsri Ram | | Helper | 365 | 1,95,420 | 16,285 | 0 | 0 | 0 | 0 | 0 | 16,285 | 16,285 | 26-10-2021/001816 | 00101000048169 |
| 6 | Chandra Prakash | Mr. Bansh Lal | | Fitter | 345 | 2,02,991 | 16,916 | 0 | 0 | 0 | 0 | 0 | 16,916 | 16,916 | 26-10-2021/001817 | 00101000048233 |
| 7 | Satyabir Singh | Mr. Kalu Ram | | Electrician | 365 | 2,36,952 | 19,746 | 0 | 0 | 0 | 0 | 0 | 19,746 | 19,746 | 26-10-2021/001818 | 00101000048212 |
| 8 | Ajit Singh | Mr. Tara Chand | | Electrician | 365 | 2,36,952 | 19,746 | 0 | 0 | 0 | 0 | 0 | 19,746 | 19,746 | 26-10-2021/001819 | 00101000048218 |
| 9 | Chander Bhushan | Mr. Dinesh Rawat | | Electrician | 363 | 2,14,139 | 17,845 | 0 | 0 | 0 | 0 | 0 | 17,845 | 17,845 | 26-10-2021/001820 | 00101000049293 |
| 10 | Akhilesh | Mr. Jaisi Lal | | Helper | 357 | 1,90,830 | 15,902 | 0 | 0 | 0 | 0 | 0 | 15,902 | 15,902 | 26-10-2021/001821 | 00101000048675 |
| 11 | Nitin | Mr. Ram Kishore | | Helper | 365 | 1,95,420 | 16,285 | 0 | 0 | 0 | 0 | 0 | 16,285 | 16,285 | 26-10-2021/001822 | 00101000049448 |
| 12 | Santosh Kumar | Balak Ram Sharma | | Chemist | 365 | 2,57,640 | 21,470 | 0 | 0 | 0 | 0 | 0 | 21,470 | 21,470 | 26-10-2021/001823 | 00101000050928 |
| 13 | Harish Sharma | Mr. Dharam Dutt Sharma | | Electrician | 365 | 2,15,280 | 17,940 | 0 | 0 | 0 | 0 | 0 | 17,940 | 17,940 | 26-10-2021/001824 | 00101000049746 |
| 14 | Bablu | Karan Singh | | Fitter | 365 | 2,36,952 | 19,746 | 0 | 0 | 0 | 0 | 0 | 19,746 | 19,746 | 26-10-2021/001825 | 00101000051478 |
| 15 | Ram Manohar | Sh. Sitaram | | Helper | 365 | 1,95,420 | 16,285 | 0 | 0 | 0 | 0 | 0 | 16,285 | 16,285 | 26-10-2021/001826 | 00101000048172 |
| 16 | Karwari | Ramadular | | Helper | 121 | 65,492 | 5,458 | 0 | 0 | 0 | 0 | 0 | 5,458 | 5,458 | 26-10-2021/001827 | 00101000049365 |
| 17 | Bablu | Mr. Lalun | | Helper | 202 | 1,08,649 | 9,054 | 0 | 0 | 0 | 0 | 0 | 9,054 | 9,054 | 26-10-2021/001827 | 00101000049540 |
| | | | | | 5,732 | 34,54,849 | 2,87,903 | 0 | | 0 | 0 | 0 | 2,87,903 | 2,87,903 | | |

For Gaurav Enterprises



Noor Alam
Manager



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.

To,

Date - 20-10-2022

The Manager

Punjab and Sind bank, Hardhian Singh Road,

Karol Bagh, New Delhi-110005.

We are enclosing here with the cheque of Rs 287904.00 Bonus payment for 2021-2022

So please debit from our account and credit the account of Employees as per details given below:

| 10 MLD STP, SEN NURSING HOME NALLA, OPP- W.H.O, NEW DELHI -110002. | | | |
|--|----------------|-----------------------|---------|
| Bonus Payment Sheet for 2021-2022 | | | |
| S.No | Account No. | Name | Net Pay |
| 1 | 00101000048258 | Ombir Singh | 19746 |
| 2 | 00101000048232 | Keshav Ram | 17258 |
| 3 | 00101000048262 | Mahender Kumar | 19746 |
| 4 | 00101000048219 | Birendra Prasad Verma | 18476 |
| 5 | 00101000048169 | Rahul Kumar | 16285 |
| 6 | 00101000048233 | Chander Prakash | 16916 |
| 7 | 00101000048212 | Satyabir Singh | 19746 |
| 8 | 00101000048218 | Ajit Singh | 19746 |
| 9 | 00101000049293 | Chander Bhushan | 17845 |
| 10 | 00101000048675 | Akhilesh | 15902 |
| 11 | 00101000049448 | Nitin | 16285 |
| 12 | 00101000050928 | Santosh Kumar | 21470 |
| 13 | 00101000049746 | Harish Sharma | 17940 |
| 14 | 00101000051478 | Bablu | 19746 |
| 15 | 00101000048172 | Ram Manohar | 16285 |
| 16 | 00101000049365 | Karwari | 5458 |
| 17 | 00101000049540 | Bablu | 9054 |
| TOTAL | | | 287904 |



GeM Government e Marketplace www.gauraventerprises.org.in National Career Service

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

Contact No-91-9312505619,8287372555.



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
Punjab & Sind Bank
 ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
 (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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2 | 0 | 1 | 0 | 2 | 0 | 2 | 2 |
| D | D | M | M | Y | Y | Y | Y |

Pay you self या धारक को or Bearer

रुपये Rupees TWO LACS EIGHTY SEVEN THOUSAND NINE
HUNDRED FOUR ONLY अदा करें ₹ 287904/-

| | |
|----------------------|----------------|
| 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”

⑈001932⑈ 110023030⑈ 347640⑈ 30

Manojal Technologies Limited - Noida/CTS-2010

04-32



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 Delhi-110002. | 97-A, 1st Floor, Arjun Nagar, Safdarjung Enclave, New Delhi - 110029. | Address of Establishment | Unitech Bussiness Park, Tower - A, 2nd Floor, South City -1, 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. | 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 | { [Amount of income-tax deducted] | Deduction on account of financial loss, if any caused by misconduct of the employee | { [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 | {(10 A) | 11 | 12 | 13 | 14 | 15 | 16 | |
| 1 | Umesh Kumar | Raghuvar Dayal | | Fitter | 365 | 2,36,952 | 19,746 | 0 | 0 | 0 | 0 | 0 | 19,746 | 19,746 | 20-10-2022/001933 | 00101000048235 | |
| 2 | Subash Chandra Thatoi | Udakar Thatoi | | Fitter | 364 | 2,36,324 | 19,694 | 0 | 0 | 0 | 0 | 0 | 19,694 | 19,694 | 26-10-2021/001813 | 00101000048215 | |
| 3 | Vishwa nath | Ramdev | | Electrician | 365 | 2,36,952 | 19,746 | 0 | 0 | 0 | 0 | 0 | 19,746 | 19,746 | 26-10-2021/001814 | 00101000048216 | |
| 4 | Anil Kumar | Jagdish Prashad | | Helper | 350 | 1,87,405 | 15,617 | 0 | 0 | 0 | 0 | 0 | 15,617 | 15,617 | 26-10-2021/001815 | 00101000048174 | |
| 5 | Sanjay | Rajkumar | | Helper | 364 | 1,94,888 | 16,241 | 0 | 0 | 0 | 0 | 0 | 16,241 | 16,241 | 26-10-2021/001816 | 00101000048239 | |
| 6 | Satendra Singh | Surendra Singh | | Electrician | 354 | 2,08,811 | 17,401 | 0 | 0 | 0 | 0 | 0 | 17,401 | 17,401 | 26-10-2021/001817 | 00101000048264 | |
| 7 | Ankush Kumar | Devender Singh | | Helper | 365 | 1,95,420 | 16,285 | 0 | 0 | 0 | 0 | 0 | 16,285 | 16,285 | 26-10-2021/001818 | 00101000048201 | |
| 8 | Rashpal Singh | Darshan Singh | | Welder | 365 | 2,36,952 | 19,746 | 0 | 0 | 0 | 0 | 0 | 19,746 | 19,746 | 26-10-2021/001819 | 00101000048170 | |
| 9 | Bharat Bhushan | Anand | | Fitter | 358 | 2,32,342 | 19,362 | 0 | 0 | 0 | 0 | 0 | 19,362 | 19,362 | 26-10-2021/001820 | 00101000048260 | |
| 10 | Chandra Mauli Pandey | Deena Nath Pandey | | Electrician | 365 | 2,36,952 | 19,746 | 0 | 0 | 0 | 0 | 0 | 19,746 | 19,746 | 26-10-2021/001821 | 00101000048214 | |
| 11 | Ghanshyam | Ram Snehi | | Helper | 365 | 1,95,420 | 16,285 | 0 | 0 | 0 | 0 | 0 | 16,285 | 16,285 | 26-10-2021/001822 | 00101000048261 | |
| 12 | Arvind Kumar | Jai kishan | | Fitter | 365 | 2,15,280 | 17,940 | 0 | 0 | 0 | 0 | 0 | 17,940 | 17,940 | 26-10-2021/001823 | 00101000049715 | |
| 13 | Guddu Kumar | Chhote Lal | | Electrician | 365 | 2,15,280 | 17,940 | 0 | 0 | 0 | 0 | 0 | 17,940 | 17,940 | 26-10-2021/001824 | 00101000049770 | |
| 14 | Pervinder | Mr Rampal Singh | | Helper | 365 | 1,95,420 | 16,285 | 0 | 0 | 0 | 0 | 0 | 16,285 | 16,285 | 26-10-2021/001825 | 00101000048521 | |
| 15 | Jay Prakash Pathak | Vijay Kumar Pathak | | Operator | 234 | 1,26,762 | 10,563 | 0 | 0 | 0 | 0 | 0 | 10,563 | 10,563 | 26-10-2021/001826 | 00101000049553 | |
| 16 | Sanjay | Mohan Lal | | Fitter | 123 | 70,772 | 5,898 | 0 | 0 | 0 | 0 | 0 | 5,898 | 5,898 | 26-10-2021/001827 | 00101000049550 | |
| | | | | | 5,432 | 32,21,932 | 2,68,493 | 0 | | 0 | 0 | 0 | 2,68,493 | 2,68,493 | | | |

For Gaurav Enterprises



Noor Alam
Manager



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 - 20-10-2022

To,

The Manager

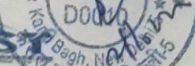
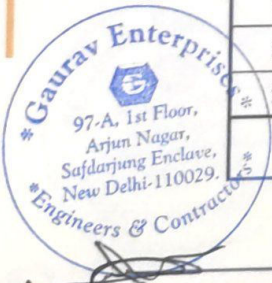
Punjab and Sind bank, Hardhian Singh Road,

Karol Bagh, New Delhi-110005.

We are enclosing here with the cheque of Rs **268495.00** Bonus payment for 2021-2022

So please debit from 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 Sheet for 2021-2022 | | | |
| S.No | Account no. | Name | Net Pay |
| 1 | 00101000048235 | Umesh Kumar | 19746 |
| 2 | 00101000048215 | Subhas Thatoi | 19694 |
| 3 | 00101000048216 | Vishwanath | 19746 |
| 4 | 00101000048174 | Anil Kumar | 15617 |
| 5 | 00101000048239 | Sanjay Kumar | 16241 |
| 6 | 00101000048264 | Satendra Rawat | 17401 |
| 7 | 00101000048201 | Ankush Kumar | 16285 |
| 8 | 00101000048170 | Rishipal Singh | 19746 |
| 9 | 00101000048260 | Bharat Bhushan | 19362 |
| 10 | 00101000048214 | Chander Mouli | 19746 |
| 11 | 00101000048261 | Ghanshyam | 16285 |
| 12 | 00101000049715 | Arvind Kumar | 17940 |
| 13 | 00101000049770 | Guddu Kumar | 17940 |
| 14 | 00101000048521 | Parvinder Kumar | 16285 |
| 15 | 00101000049553 | Jay Prakash Pathak | 10563 |
| 16 | 00101000049550 | Sanjay | 5898 |
| TOTAL | | | 268495 |



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

Contact No-91-9312505619, 8287372555.



ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
Punjab & Sind Bank
 ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
 (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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2 | 0 | 1 | 0 | 2 | 0 | 2 | 2 |
| D | D | M | M | Y | Y | Y | Y |

Pay you self या धारक को or Bearer

रुपये Rupees TWO LACS SIXTY EIGHT THOUSAND FOUR HUNDRED

NINETY FIVE ONLY

अदा करें ₹ 268495/-

खाता सं.
 A/c. No. 00101300047640

For GAURAV ENTERPRISES

[Handwritten Signature]

Proprietor

Please sign above

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

⑈001933⑈ 1100230301 347640⑈ 30