









FORM XVII

[See rule 78 (1) (a) (i)]  
Register Of Wages

Name of Contractor **GAURAV ENTERPRISES**

Location Of Work 10 MLD STP Plant Sen Nursing Home Nallah, I.T.O. Opp- W.H.O. New Delhi - 110002

Nature Of Work Operation & Maintenance. (2X7) 365 Days.

Wages Period From 1st July - 2024 To 31st July 2024.

Address Of Contractor

97-A, 1st Floor, Arjun Nagar, Safdarjung Enclave, New Delhi - 110029.

Name of Establishment

Address of Establishment

Name of Principal Employer

Address of Principal Employer

Name of Establishment

Address of Establishment

Name of Principal Employer

Address of Principal Employer

SUEZ India Private Limited

Unittech Business Park, Tower - A, 2nd Floor-South City -I, Gurgaon - 122001  
Gurgaon, India.

Pragati Power Corporation Ltd. (PPCL)

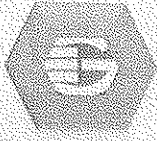
Pragati Power Corporation Ltd. (PPCL) Ring Road, I.T.O, New Delhi - 1100

Serial No.	Name of Workman	Serial No/Emp Code, in the register of workmen	Designation/nature of work done	Date of Appointment	No. of days worked	Unit of work done	Minimum Rate of Wages Payable.							Amount of Wages Earned							Deductions				Actual Net Wages Paid		Date of Payment/Cheque No (ECS)	Signature of			
							Basic Allowance	H.R.A Allowance	H.R.A	Other Site Allow.	Gross	Over Time	Hours Worked	Wages Earned	Basic	Dearness Allowance	H.R.A	Other Site Allow.	Gross	Emp. PF @12%	EMP.ESI @0.75%	Advance	TDS	Deduction Employee Share)	Tea						
1	Omvir Singh	GE196	Male	01-08-2016	27	31	20,903	312	3,500	0	24,715	4	824	20,903	312	3,500	0	25,539	1,800	0	0	0	1,800	150	23,889	00101000048258	07-08-2024/000				
2	Keshav	GE019	Male	01-04-2007	27	31	18,993	286	52	0	19,331	0	0	18,993	286	52	0	19,331	1,800	145	0	0	1,945	150	17,536	002101000048232	07-08-2024/000				
3	Mahendra Kumar	GE020	Male	01-04-2007	27	31	20,903	312	600	0	21,815	0	0	20,903	312	600	0	21,815	1,800	0	0	0	1,800	150	20,165	002101000048262	07-08-2024/000				
4	Birendra Prasad Verma	GE015	Male	01-04-2007	17	31	20,903	312	2,425	0	23,640	0	0	20,903	312	2,425	0	23,640	1,800	0	0	0	1,800	150	21,990	002101000048219	07-08-2024/000				
5	Rahul Kumar	GE035	Male	01-09-2007	23	31	17,234	260	1,600	0	19,094	10	1,591	17,234	260	1,600	0	20,685	1,800	156	0	0	1,956	150	18,879	002101000048169	07-08-2024/000				
6	Chandra Prakash	GE066	Male	25-11-2011	23	30	18,993	286	352	0	19,631	0	0	18,993	277	341	0	18,998	1,800	143	0	0	1,943	145	17,200	002101000048233	07-08-2024/000				
7	Satyavir Singh	GE037	Male	04-04-2008	26	31	20,903	312	4,900	0	23,115	0	0	20,903	312	4,900	0	23,115	1,800	0	0	0	1,800	150	21,465	002101000048212	07-08-2024/000				
8	Ajit Singh	GE039	Male	19-11-2008	27	31	20,903	312	2,970	0	24,185	0	0	20,903	312	2,970	0	24,185	1,800	0	0	0	1,800	150	22,535	002101000048218	07-08-2024/000				
9	Chandra Bhushan	GE134	Male	26-06-2015	25	31	18,993	286	1,052	0	20,331	6	1,017	18,993	286	1,052	0	21,348	1,800	161	0	0	1,961	150	19,537	002101000049299	07-08-2024/000				
10	Akhilsh Kumar	GE089	Male	14-01-2014	20	31	17,234	260	100	0	17,994	0	0	17,234	260	100	0	17,594	1,800	132	0	0	1,932	150	15,812	001010000508675	07-08-2024/000				
11	Santosh Kumar	GE245	Male	16-09-2019	27	31	22,744	338	10,568	0	33,650	0	0	22,744	338	10,568	0	33,650	1,800	0	0	0	1,800	150	32,000	001010000509228	07-08-2024/000				
12	Harish Sharma	GE213	Male	01-02-2017	19	31	18,993	286	1,052	0	20,331	0	0	18,993	286	1,052	0	20,331	1,800	153	0	0	1,953	150	18,528	00101000049746	07-08-2024/000				
13	Bablu	GE257	Male	20-02-2021	27	31	20,903	312	1,955	0	23,170	2	386	20,903	312	1,955	0	23,556	1,800	0	0	0	1,800	150	21,906	002101000051478	07-08-2024/000				
14	Abhishek	GE130	Male	20-04-2015	20	25	17,234	260	450	0	17,944	0	0	13,898	210	363	0	14,471	1,693	109	0	0	1,802	121	11,790	00101000049231	07-08-2024/000				
15	Kanhalya Kumar	GE273	Male	15-02-2023	25	31	18,993	286	52	0	19,331	0	0	18,993	286	52	0	19,331	1,800	145	0	0	1,945	150	17,536	002101000052700	07-08-2024/000				
16	Chander Mohan	GE126	Male	02-02-2015	25	31	17,234	260	450	0	17,944	2	299	17,234	260	450	0	18,243	1,800	137	0	0	1,937	150	16,456	002101000049203	07-08-2024/000				
17	Rakesh Kumar Patel	GE278	Male	01-01-2024	27	31	17,234	260	0	0	17,494	8	1,186	17,234	260	0	0	18,660	1,800	140	0	0	1,940	150	16,870	002101000053464	07-08-2024/000				
Total							412	520	3,29,297	4,940	29,078	0	3,63,315	32	5,283	3,25,348	4,881	28,980	0	3,64,492	30,493	1,421	0	0	31,914	2,516	3,35,094				

For Gaurav Enterprises



Noor Alam  
Manager



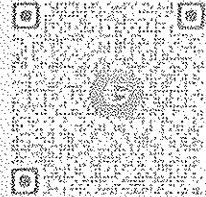
# GAURAV ENTERPRISES ENGINEERS AND CONTRACTORS

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

For the Member we can create account for you and we can do bank

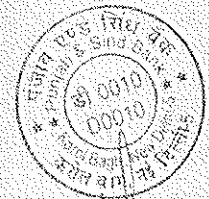
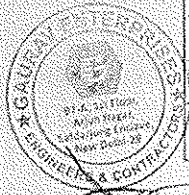
Date-07-08-2024.

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



We are enclosing here with the cheque of Rs 288902.00 Monthly Wages Payment for the Month of July -2024 please debit from our account No - 001016000047153 and credit to the account of employees as per details given below:

10 MLD DELHI GATE NALLA,OPP-RAIGHAT,NEW DELHI-110002			
MONTHLY WAGES PAYMENT FOR THE MONTH OF JULY 2024			
S.No	Account no.	Name	Net Pay
1	00101000048235	Umesh Kumar	20415
2	00101000048215	Subash Chandra Thatoi	23965
3	00101000048216	Vishwa Nath	21315
4	00101000048174	Anil Kumar	16594
5	00101000048239	Sanjay	17677
6	00101000048264	Satendra Singh	19091
7	00101000048201	Ankush Kumar	16887
8	00101000048170	Rashpal Singh	22865
9	00101000048260	Bharat Bhushan	20915
10	00101000048214	Chandra Mauli Pandey	26992
11	00101000048261	Ghanshyam	11656
12	00101000049715	Arvind Kumar	18613
13	00101000049770	Guddu Kumar	17484
14	00101000048521	Pervinder	16949
15	00101000049553	Jay Prakash Pathak	17484
TOTAL			288902



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

Contact No-91-9312505619,8287372555.

7/8/24



पंजाब एंड सिंध बैंक  
Punjab & Sind Bank  
पंजाब और सिंध बैंक

हार्दियन सिंह रोड, कर्ल बाग, नई दिल्ली - 110005  
Hardhan Singh Road, Karol Bagh, NEW DELHI - 110005  
IFS Code : PSIB0000010

डेवलपमेंट बैंक के लिए बिल  
VALID FOR THREE MONTHS ONLY  
07 08 2024  
D D M M Y Y Y Y

Pay your self या धारक को or Bearer

रुपये Rupees TWO LACS EIGHTY EIGHT THOUSAND NINE  
HUNDRED TWO ONLY अवा करे ₹ 288902/-

खाता नं.  
A/c. No. 00101600047153

For GAURAV ENTERPRISES

Proprietor  
Please sign above

केवल सभी सी.बी.एस. शाखाओं में समुपलब्ध पर्यवेव  
PAYABLE AT PAR AT ALL CBS BRANCHES ONLY

⑈000491⑈ 110023030⑈ 647153⑈ 30





FORM XVII

[See rule 78 (1) (a) (i)]  
Register Of Wages

<b>Name of Contractor</b>	<b>GAURAV ENTERPRISES</b>	<b>Name of Establishment</b>	<b>SUEZ India Private Limited</b>
<b>Location Of Work</b>	10 MALDSTP Phase-Delhi Gate Nallah, Opp-Power House, Rohtak, New Delhi-110002.	<b>Address of Establishment</b>	Chitlesh Business Park, Tower - A, 2nd Floor, North City-1, Gurgaon - 122001, Haryana, India.
<b>Nature Of Work</b>	Operation & Maintenance.(24x7) 365 Days.	<b>Name of Principal Employer</b>	Pragati Power Corporation Ltd. (PPCL)
<b>Wages Period From</b>	1st July - 2024 To 31st July 2024.	<b>Address of Principal Employer</b>	Pragati Power Corporation Ltd. (PPCL) Ring Road, I.T.O, New Delhi - 110002.

Serial No.	Name of Workman	Serial No./Emp Code in the register of workmen	Designation/Signature of work done	Date of Appointment	No. of days worked	Unit of work done	Minimum Rate of Wages Payable.				Amount of Wages Earned				Deductions				Actual Net Wages Paid	Tea	Date of Payment & Bank Details		Signature of Contractor Representative.		
							Basic	H.R.A Allowance	Other Site Allow.	Gross	Over Time Hours Worked	Over Time Wages Earned	Basic Allowance	H.R.A Allowance	Other Site Allow.	Gross	Emp. PF @12%	Advance			TDS	Deducti on Employee Share)		Bank A/c details of Employee's	Date of Payment/ Cheque No (ECS)
1	Umesh Kumar	GE029	Male	01-04-2007	26	31	20903	312	850	0	22,065	0	20903	312	850	0	22,065	1800	0	0	1,800	150	07-08-2024/000	07-08-2024/000	
2	Subash Chandra Thatoi	GE026	Male	01-04-2007	27	31	20903	312	4400	0	25,615	0	20903	312	4400	0	25,615	1800	0	0	1,800	150	07-08-2024/000	07-08-2024/000	
3	Vishwa Nath	GE030	Male	01-04-2007	26	31	20903	312	1750	0	22,965	0	20903	312	1750	0	22,965	1800	0	0	1,800	150	07-08-2024/000	07-08-2024/000	
4	Anil Kumar	GE013	Male	01-04-2007	26	30	17234	260	600	0	18,094	6	876	16678	252	581	0	18,387	1800	138	0	1,938	145	07-08-2024/000	07-08-2024/000
5	Sanjay	GE025	Male	01-04-2007	26	31	17234	260	800	0	18,294	8	1,180	17234	260	800	0	19,474	1800	147	0	1,947	150	07-08-2024/000	07-08-2024/000
6	Satendra Singh	GE040	Male	01-12-2008	27	31	18993	286	352	0	19,631	8	1,267	18993	286	352	0	20,898	1800	157	0	1,957	150	07-08-2024/000	07-08-2024/000
7	Ankush Kumar	GE048	Male	01-01-2010	25	31	17234	260	600	0	18,094	4	584	17234	260	600	0	18,678	1800	141	0	1,941	150	07-08-2024/000	07-08-2024/000
8	Rashpal Singh	GE032	Male	04-06-2007	23	31	20903	312	3300	0	24,515	0	0	20903	312	3300	0	24,515	1800	0	0	1,800	150	07-08-2024/000	07-08-2024/000
9	Bharat Bhushan	GE012	Male	01-04-2007	27	31	20903	312	1350	0	22,565	0	0	20903	312	1350	0	22,565	1800	0	0	1,800	150	07-08-2024/000	07-08-2024/000
10	Chandra Mauli Pandey	GE016	Male	01-04-2007	22	31	20903	312	4900	0	26,115	12	2,527	20903	312	4900	0	28,642	1800	0	0	1,800	150	07-08-2024/000	07-08-2024/000
11	Ghanshyam	GE017	Male	01-04-2007	15	23	17234	260	300	0	17,794	0	0	17234	260	300	0	13,203	1558	100	0	1,658	111	07-08-2024/000	07-08-2024/000
12	Arvind Kumar	GE210	Male	16-12-2016	24	31	18993	286	500	0	19,779	4	638	18993	286	500	0	20,417	1800	154	0	1,954	150	07-08-2024/000	07-08-2024/000
13	Guddu Kumar	GE216	Male	01-08-2017	26	31	18993	286	0	0	19,279	0	0	18993	286	0	0	19,279	1800	145	0	1,945	150	07-08-2024/000	07-08-2024/000
14	Pervinder	GE078	Male	02-05-2013	26	31	17234	260	660	0	18,154	4	588	17234	260	660	0	18,740	1800	141	0	1,941	150	07-08-2024/000	07-08-2024/000
15	Jay Prakash Pathak	GE186	Male	08-06-2016	24	31	18993	286	0	0	19,279	0	0	18993	286	0	0	19,279	1800	145	0	1,945	150	07-08-2024/000	07-08-2024/000
				<b>Total</b>	<b>370</b>	<b>456</b>	<b>2,87,560</b>	<b>4,316</b>	<b>20,362</b>	<b>0</b>	<b>3,12,238</b>	<b>46</b>	<b>7,658</b>	<b>2,82,557</b>	<b>4,241</b>	<b>20,266</b>	<b>0</b>	<b>3,14,722</b>	<b>26,758</b>	<b>1,268</b>	<b>0</b>	<b>28,026</b>	<b>2,206</b>	<b>2,88,902</b>	

For Gaurav Enterprises

**GAURAV ENTERPRISES**  
97A/2, 1st Floor, Arjun Nagar  
Safdarjung Enclave, N. Delhi-29

Noor Alam  
Manager