



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- 07-09-2024.

To,

The Manager

Punjab and Sind bank, Hardhian Singh Road,

Karol Bagh, New Delhi-110005.



We are enclosing here with the cheque of Rs **338521.00** Monthly Wages Payment for the Month of **August -2024** please debit from our account No - 00101600047153 and credit to the account of employees as per details given below:

10 MLD STP, SEN NURSING HOME NALLA, OPP- W.H.O, ND -110002.			
MONTHLY WAGES PAYMENT FOR THE MONTH OF AUGUST_2024			
S.No	Account No.	Name	Net Pay
1	00101000048258	Omvir Singh	23065
2	00101000048232	Keshav	17536
3	00101000048262	Mahendra Kumar	20165
4	00101000048219	Birendra Prasad Verma	21990
5	00101000048169	Rahul Kumar	17300
6	00101000048233	Chandra Prakash	19724
7	00101000048212	Satyavir Singh	21465
8	00101000048218	Ajit Singh	22535
9	00101000049293	Chandra Bhushan	20161
10	00101000048675	Akhilesh Kumar	15812
11	00101000050928	Santosh Kumar	32000
12	00101000049746	Harish Sharma	18528
13	00101000051478	Bablu	21520
14	00101000049231	Abhishek	16159
15	00101000052700	Kanhaiya Kumar	17536
16	00101000049203	Chander Mohan	17313
17	00101000053464	Rakesh Kumar Patel	15712
TOTAL			338521



PAID

GeM e Marketplace

www.gauraventerprises.org.in

National Career Service

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

Contact No-91-9312505619,8287372555.


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

हरदियन सिंह रोड, करोल बाग, नई दिल्ली - 110005
 Hardhian Singh Road, Karol Bagh, NEW DELHI - 110005
 IFS Code : PSIB00000010

केवल तीन माह के लिए वैध
 VALID FOR THREE MONTHS ONLY
 07 09 20 24
 D D M M Y Y Y Y

या धारक को or Bearer
 Pay you self

रुपये Rupees THREE LACS THIRTY EIGHT THOUSAND FIVE
 HUNDRED TWENTY ONE ONLY — < — अवा करें
 ₹ 3,38,521/-

खाता सं.
 A/c No. 00101600047153

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"

@000523@ 1100230301: 647153@ 30





SCHEDULE

[See rule 2(I)]
FORM B

FORMAT FOR WAGE REGISTER

Sl. No. In Employee Attendance sheet	Name	Description										Deductions				Refreshment/Tea	Net Payment	Employer Share PF Welfare Fund	Mode of Payment : Bank Transfer	Date of Payment/Cheque No (ECS)	Remarks																								
		Rate of Wage	No. of Days worked	Overtime hours worked	Basic	Special Basic	D.A	Payments Overtime	HRA	Others	Total	PF	ESIC	Society	Income Tax							Insurance	Others	Recoveries	Total																				
Name of Contractor		GAURAV ENTERPRISES										Address Of Contractor				Name of Establishment				SUEZ India Private Limited																									
Name of the Owner		Shri Kanwarjeet Singh										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.																									
Location Of Work		10 MLD STP Plant Sen Nursuing Home Nallah, I.T.O, Opp - W.H.O, New Delhi - 110002										As per government rate of Minimum Wages and since the date 01-10-2023										Highly Skilled		Skilled		Semi-Skilled		Un-Skilled																	
Nature Of Work		Operation & Maintenance.(24X7) 365 Days.										Basic		D.A		Overtime		Basic		D.A		Highly Skilled		Skilled		Semi-Skilled		Un-Skilled																	
Wages Period For The Month		August '2024 (Monthly/Fortnightly/Weekly/Daily/Piece Rated)										Basic		D.A		Overtime		Basic		D.A		Highly Skilled		Skilled		Semi-Skilled		Un-Skilled																	
		24715		31		0		20903		0		312		0		3,500		0		24,715		1,800		0		0		0		1,800		150		23,085		1,950		00101000048238		PS/80000010		07-09-2024/000			
		19331		31		0		18993		0		286		0		52		0		19,331		1,800		145		0		0		0		1,800		150		17,536		1,950		00101000048232		PS/80000010		07-09-2024/000	
		21815		31		0		20903		0		312		0		600		0		21,815		1,800		0		0		0		0		1,800		150		20,165		1,950		00101000048362		PS/80000010		07-09-2024/000	
		23640		31		0		20903		0		312		0		2,425		0		23,640		1,800		144		0		0		0		1,800		150		21,990		1,950		00101000048219		PS/80000010		07-09-2024/000	
		19094		31		0		17234		0		260		0		1,600		0		19,094		1,800		144		0		0		0		1,800		150		17,300		1,950		00101000048319		PS/80000010		07-09-2024/000	
		19631		31		8		18993		0		286		1,267		352		0		20,898		1,800		167		0		0		0		1,957		150		19,091		1,950		00101000048212		PS/80000010		07-09-2024/000	
		23115		31		0		20903		0		312		0		1,900		0		23,115		1,800		0		0		0		0		1,800		150		21,465		1,950		00101000048212		PS/80000010		07-09-2024/000	
		24185		31		0		20903		0		312		0		2,970		0		24,185		1,800		160		0		0		0		1,960		150		19,505		1,950		00101000048218		PS/80000010		07-09-2024/000	
		20331		31		6		18993		0		286		984		1,052		0		21,315		1,800		132		0		0		0		1,932		150		15,812		1,950		00101000048715		PS/80000010		07-09-2024/000	
		17594		31		0		17234		0		260		0		100		0		17,594		1,800		132		0		0		0		1,800		150		32,000		1,950		00101000050228		PS/80000010		07-09-2024/000	
		33650		31		0		22744		0		338		0		10,568		0		33,650		1,800		0		0		0		0		1,800		150		18,528		1,950		00101000049746		PS/80000010		07-09-2024/000	
		20331		31		0		18993		0		286		0		1,052		0		20,331		1,800		153		0		0		0		1,953		150		18,528		1,950		00101000049746		PS/80000010		07-09-2024/000	
		23170		31		0		20903		0		312		0		1,955		0		23,170		1,800		0		0		0		0		1,800		150		21,520		1,950		00101000051478		PS/80000010		07-09-2024/000	
		17944		31		0		17234		0		260		0		450		0		17,944		1,800		135		0		0		0		1,935		150		16,159		1,950		00101000049731		PS/80000010		07-09-2024/000	
		19331		31		0		18993		0		286		0		52		0		19,331		1,800		145		0		0		0		1,945		150		17,536		1,950		00101000052700		PS/80000010		07-09-2024/000	
		17944		31		4		17234		0		260		579		450		0		18,523		1,800		139		0		0		1,939		150		16,734		1,950		00101000049703		PS/80000010		07-09-2024/000			
		17994		31		0		17234		0		260		0		0		0		17,994		1,800		132		0		0		0		1,932		150		15,712		1,950		00101000053464		PS/80000010		07-09-2024/000	
Total		363315		527		18		329397		0		4,940		2,830		29,078		0		3,666,145		30,600		1,442		0		0		32,042		2,550		33,150		0		0		0					

For Gaurav Enterprises

SESS CONTRACTORS & SERVICES

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

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- 07-09-2024.

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



We are enclosing here with the cheque of Rs 293394.00 Monthly Wages Payment for the Month of August -2024 please debit from our account No - 00101600047153 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 AUGUST_2024			
S.No	Account no.	Name	Net Pay
1	00101000048235	Umesh Kumar	21127
2	00101000048215	Subash Chandra Thatoi	23965
3	00101000048216	Vishwa Nath	22056
4	00101000048174	Anil Kumar	16308
5	00101000048239	Sanjay	17092
6	00101000048264	Satendra Singh	18148
7	00101000048201	Ankush Kumar	16887
8	00101000048170	Rashpal Singh	23656
9	00101000048260	Bharat Bhushan	21643
10	00101000048214	Chandra Mauli Pandey	24465
11	00101000048261	Ghanshyam	16865
12	00101000049715	Arvind Kumar	18613
13	00101000049770	Guddu Kumar	18101
14	00101000048521	Pervinder	16367
15	00101000049553	Jay Prakash Pathak	18101
TOTAL			293394



7/9/24



www.gauraventerprises.org.in



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

Contact No-91-9312505619, 8287372555.



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

हरदियन सिंह रोड, करोल बाग, नई दिल्ली - 110005
 Hardhian Singh Road, Karol Bagh, NEW DELHI - 110005
 IFS Code : PSIB00000010

केवल तीन माह के लिए वैध
 VALID FOR THREE MONTHS ONLY
 0 7 0 9 2 0 2 4
 D D M M Y Y Y Y

Pay you self या धारक को or Bearer

रुपये Rupees TWO LACS NINETY THREE THOUSAND THREE

HUNDRED NINETY FOUR ONLY — अथवा करें ₹ 2,93,394/-

खाता सं.
A/c. No. 00101600047153

For GAURAV ENTERPRISES

Renish

Proprietor
 Please sign above

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

⑈000524⑈ 10023030⑈ 647253⑈ 30





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

GAURAV ENTERPRISES

10 MLD STP Plant, Delhi Gate, Nallah, Opp-Power House,
Rajghat, New Delhi-110002.

Operation & Maintenance. (24x7) 365 Days.

1st Aug - 2024 To 31st Aug 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

SUEZ India Private Limited

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

Pragati Power Corporation Ltd. (PPCL)

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/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				Date of Payment & Bank Details		Signature of Contractor							
							Basic	Dearness Allowance	H.R.A Allow.	Other Site Allow.	Gross	Hours Worked	Over Time	Wages Earned	Basic	Dearness Allowance	H.R.A Allow.	Other Site Allow.	Gross	Emp. PF @12%		Emp. ESI @0.75%	Advance	TDS	Deductible on Employee Share	Tea	Actual Net Wages Paid	Bank A/c details of Employee's
1	Umesh Kumar	GE029	Male	01-04-2007	24	31	20903	312	850	0	22,065	4	712	20903	312	850	0	22,777	1800	0	0	0	1,800	150	21,127	001010000048235	07-09-2024/000	
2	Subash Chandra Thatoi	GE026	Male	01-04-2007	21	31	20903	312	4400	0	25,615	0	0	20903	312	4400	0	25,615	1800	0	0	0	1,800	150	23,965	001010000048215	07-09-2024/000	
3	Vishwa Nath	GE030	Male	01-04-2007	26	31	20903	312	1750	0	22,965	4	741	20903	312	1750	0	23,706	1800	0	0	0	1,800	150	22,056	001010000048216	07-09-2024/000	
4	Anil Kumar	GE013	Male	01-04-2007	26	31	17234	260	600	0	18,094	0	0	17234	260	600	0	18,094	1800	136	0	0	1,936	150	16,308	001010000048174	07-09-2024/000	
5	Sanjay	GE025	Male	01-04-2007	23	31	17234	260	800	0	18,294	4	590	17234	260	800	0	18,884	1800	142	0	0	1,942	150	17,092	001010000048239	07-09-2024/000	
6	Satendra Singh	GE040	Male	01-12-2008	26	31	18993	286	352	0	19,631	2	317	18993	286	352	0	19,948	1800	150	0	0	1,950	150	18,148	001010000048264	07-09-2024/000	
7	Ankush Kumar	GE048	Male	01-01-2010	21	31	17234	260	600	0	18,094	4	584	17234	260	600	0	18,678	1800	141	0	0	1,941	150	16,887	001010000048201	07-09-2024/000	
8	Rashpal Singh	GE032	Male	04-06-2007	26	31	20903	312	3300	0	24,515	4	791	20903	312	3300	0	25,306	1800	0	0	0	1,800	150	23,556	001010000048170	07-09-2024/000	
9	Bharat Bhushan	GE012	Male	01-04-2007	24	31	20903	312	1350	0	22,565	4	728	20903	312	1350	0	23,293	1800	0	0	0	1,800	150	21,643	001010000048260	07-09-2024/000	
10	Chandra Mauli Pandey	GE016	Male	01-04-2007	20	31	20903	312	4900	0	26,115	0	0	20903	312	4900	0	26,115	1800	0	0	0	1,800	150	24,465	001010000048214	07-09-2024/000	
11	Ghanshyam	GE017	Male	01-04-2007	25	31	17234	260	300	0	17,794	6	861	17234	260	300	0	18,655	1800	140	0	0	1,940	150	16,865	001010000048261	07-09-2024/000	
12	Anvind Kumar	GE210	Male	16-12-2016	21	31	18993	286	500	0	19,779	4	638	18993	286	500	0	20,417	1800	154	0	0	1,954	150	18,613	001010000049715	07-09-2024/000	
13	Guddu Kumar	GE216	Male	01-03-2017	26	31	18993	286	0	0	19,279	4	622	18993	286	0	0	19,901	1800	150	0	0	1,950	150	18,101	001010000049770	07-09-2024/000	
14	Pervinder	GE078	Male	02-05-2013	20	31	17234	260	660	0	18,154	0	0	17234	260	660	0	18,154	1800	137	0	0	1,937	150	16,367	001010000049521	07-09-2024/000	
15	Jay Prakash Pathak	GE186	Male	03-06-2016	26	31	18993	286	0	0	19,279	4	622	18993	286	0	0	19,901	1800	150	0	0	1,950	150	18,101	001010000049553	07-09-2024/000	
Total					355	465	2,87,560	4,316	20,362	0	3,12,238	44	7,206	2,87,560	4,316	20,362	0	3,19,444	27,000	1,300	0	0	28,300	2,250	2,93,394			

For Gaurav Enterprises



97-A, 1st Floor,
Arjun Nagar,
Safdarjung Enclave,
New Delhi-29

For Alam
Manager