



GOURAV 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- 09-10-2024.

To,

The Manager

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



We are enclosing here with the cheque of Rs **345245.00** Monthly Wages Payment for the Month of **Sep -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.			
DETAILS OF MONTHLY WAGES PAYMENT FOR THE MONTH OF SEP_2024			
S.No	Account No.	Name	Net Pay
1	00101000048258	Omvir Singh	25140
2	00101000048232	Keshav	18077
3	00101000048262	Mahendra Kumar	21137
4	00101000048219	Birendra Prasad Verma	22588
5	00101000048169	Rahul Kumar	17791
6	00101000048233	Chandra Prakash	18375
7	00101000048212	Satyavir Singh	22853
8	00101000048218	Ajit Singh	23133
9	00101000049293	Chandra Bhushan	19070
10	00101000048675	Akhilesh Kumar	16302
11	00101000050928	Santosh Kumar	32650
12	00101000049746	Harish Sharma	16983
13	00101000051478	Bablu	22910
14	00101000049231	Abhishek	16649
15	00101000052700	Kanhaiya Kumar	18735
16	00101000049203	Chander Mohan	16649
17	00101000053464	Rakesh Kumar Patel	16203
TOTAL			345245



www.gauraventerprises.org.in



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

Contact No-91-9312505619, 8287372555.

9/10/24


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

१९ श्री हार्दिवालु सी वी, इडरि

हरधियन सिंह रोड, करोल बाग, नई दिल्ली - 110005
 Hardhian Singh Road, Karol Bagh, NEW DELHI - 110005
 IFS Code : PSIB0000010

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY

0	7	1	0	2	0	2	4
D	D	M	Y	Y	Y	Y	Y

या धारक को or Bearer

Pay you self

रुपये Rupees THREE LACS FORTY FIVE THOUSAND

TWO HUNDRED FORTY FIVE ONLY — < — अवा करें ₹ 345,245/-

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”

⑈000546⑈ 110023030⑈ 647153⑈ 30






FORM - XVI
[Rule 78 (1) (a) (i)]
Muster Roll

Name of Contractor	GAURAV ENTERPRISES	Name of Establishment	SUEZ India Private Limited
Location Of Work	10 MLD STP Plant Sen Nursing Home Nallah, I.T.O, Opp - W.H.O, New Delhi - 110002	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	Pragati Power Corporation Ltd. (PPCL)
Wages Period From	1st Sep - 2024 To 30th Sep '2024.	Address of Principal Employer	Pragati Power Corporation Ltd. (PPCL) Ring Road, I.T.O, New Delhi - 110002.

Sr No.	Employee's Code	Name	Father's/ Husbands' Name	Sex	Designation	ATTENDANCE REGISTER FOR THE MONTH OF SEP '2024 AT 10 MLD STP SNH PLANT.							Worked Days.	Half/Day (H.D)	Weekly Off (W.O)	Holiday Present & Weekly Off	Sick Leave (SL)	Earned & Privilege Leaves (PL/EL)	Compensatory Off (C.O)	Medical Grant Leave (M.G)	Holiday (H)	Absent (A)	Payable Days													
						Sun	Mon	Tue	Wed	Thu	Fri	Sat												Sun												
1	GE196	Omvir Singh	Lt. Jawala Prasad	Male	Fitter	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	0	0	0	0	0	30	
2	GE019	Keshav	Lolai	Male	Helper	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	0	0	0	0	0	30
3	GE020	Mchendra Kumar	Nathu Ram	Male	Electrician	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	0	0	0	0	0	30
4	GE015	Birendra Prasad Verma	Ramchij Verma	Male	Fitter	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	0	0	0	0	0	30
5	GE035	Rahul Kumar	Late Munsri Ram	Male	Helper	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	0	5	0	1	0	0	0	0	0	0	0	30
6	GE066	Chandra Prakash	Bansh Lal	Male	Fitter	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	0	5	0	0	3	0	0	0	0	0	0	30
7	GE037	Satyavir Singh	Kailu Ram	Male	Electrician	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	0	0	0	0	0	0	0	30
8	GE039	Ajit Singh	Tara Chand	Male	Electrician	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	0	5	0	0	0	0	0	0	0	0	0	30
9	GE134	Chandra Bhushan	Dinesh Rawat	Male	Electrician	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	4	0	0	1	0	0	0	0	0	0	30
10	GE089	Akhilesh Kumar	Mr. Jaishilal Yadav	Male	Helper	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	0	0	0	0	0	30
11	GE245	Santosh Kumar	Balak Ram Sharma	Male	Chemist	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	0	0	0	0	0	0	0	30
12	GE213	Harish Sharma	Dharam Dutt Sharma	Male	Electrician	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	0	4	0	0	2	0	0	0	0	0	3	27
13	GE257	Bablu	Dev Saran	Male	Fitter	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	0	5	0	2	4	0	0	0	0	0	0	30
14	GE130	Abhishek	Devi Singh	Male	Helper	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	0	0	0	0	0	0	0	30
15	GE273	Karhiya Kumar	Raju Prasad	Male	Operator	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	0	0	0	0	0	0	0	30
16	GE126	Chander Mohan	Hari Shankar	Male	Helper	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	0	5	0	0	1	0	0	0	0	0	0	30
17	GE278	Rakesh Kumar Patel	Paspal Ray	Male	Helper	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	0	0	0	0	0	30
											410	0	77	0	3	17	0	0	0	0	0	3	507													

For Gaurav Enterprises





FORM XVII

[See rule 78 (1) (a) (i)]

Register Of Wages

GAURAV ENTERPRISES

10 MLD STP Plant San Narsing Home Nallah, I.T.O, Opp - W.H.O, New Delhi - 110002

Operation & Maintenance. (24x7) 365 Days.

1st Sep - 2024 To 30th Sep '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

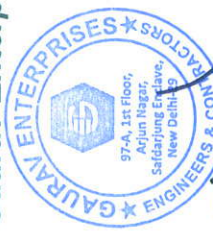
Unitech Business Park, Tower - A, 2nd Floor, South City - I, Gurgaon - 122001
Gurgaon, Haryana, India.

Pragati Power Corporation Ltd. (PPL)

Pragati Power Corporation Ltd. (PPL) Ring Road, I.T.O, New Delhi - 110029.

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 & Bank Details						
							Basic	Dearness Allowance	H.R.A	Other Site Allow.	Gross	Over Time	Hours Worked	Over Time	Wages Earned	Basic	Dearness Allowance	H.R.A	Other Site Allow.		Gross	Emp. PF @12%	Adv. ES.I @0.15%	TDS	Deduction Employee Share)	Tea	Bank A/c details of Employee's
1	Omvir Singh	GE196	Male	01-09-2016	26	30	21,215	598	3,500	0	25,313	7	1,477	21,215	598	3,500	0	26,790	1,800	0	0	1,800	150	25,140	00101000048258	07-09-2024/000546	
2	Keshav	GE019	Male	01-04-2007	26	30	19,279	546	52	0	19,877	0	0	19,279	546	52	0	19,877	1,800	0	0	1,950	150	18,077	00101000048232	07-09-2024/000546	
3	Mahendra Kumar	GE020	Male	01-04-2007	26	30	21,215	598	600	0	22,413	2	374	21,215	598	600	0	22,787	1,800	0	0	1,800	150	21,137	00101000048262	07-09-2024/000546	
4	Birendra Prasad Verma	GE015	Male	01-04-2007	26	30	21,215	598	2,425	0	24,238	0	0	21,215	598	2,425	0	24,238	1,800	0	0	1,800	150	22,588	00101000048219	07-09-2024/000546	
5	Rahul Kumar	GE035	Male	01-09-2007	24	30	17,494	494	1,600	0	19,588	0	0	17,494	494	1,600	0	19,588	1,800	0	0	1,947	150	17,791	00101000048169	07-09-2024/000546	
6	Chandra Prakash	GE066	Male	25-11-2011	22	30	19,279	546	352	0	20,177	0	0	19,279	546	352	0	20,177	1,800	0	0	1,952	150	18,375	00101000048233	07-09-2024/000546	
7	Satyavir Singh	GE037	Male	04-04-2008	25	30	21,215	598	1,900	0	23,713	4	790	21,215	598	1,900	0	24,503	1,800	0	0	1,800	150	22,853	00101000048212	07-09-2024/000546	
8	Ajit Singh	GE039	Male	19-11-2008	19	30	21,215	598	2,970	0	24,783	0	0	21,215	598	2,970	0	24,783	1,800	0	0	1,800	150	23,133	00101000048218	07-09-2024/000546	
9	Chandra Bhushan	GE134	Male	26-06-2015	25	30	19,279	546	1,052	0	20,877	0	0	19,279	546	1,052	0	20,877	1,800	0	0	1,957	150	19,070	00101000048293	07-09-2024/000546	
10	Akhilesh Kumar	GE089	Male	14-01-2014	26	30	17,494	494	100	0	18,088	0	0	17,494	494	100	0	18,088	1,800	0	0	1,936	150	16,302	00101000048675	07-09-2024/000546	
11	Santosh Kumar	GE245	Male	16-09-2019	25	30	23,082	650	10,568	0	34,300	0	0	23,082	650	10,568	0	34,300	1,800	0	0	1,800	150	32,650	00101000055928	07-09-2024/000546	
12	Harish Sharma	GE213	Male	01-02-2017	21	27	19,279	546	1,052	0	20,877	0	0	17,351	491	947	0	18,789	1,800	0	0	1,941	135	16,983	00101000049746	07-09-2024/000546	
13	Bablu	GE257	Male	20-02-2021	19	30	21,215	598	1,955	0	23,768	4	792	21,215	598	1,955	0	24,560	1,800	0	0	1,800	150	22,910	00101000051478	07-09-2024/000546	
14	Abhishek	GE130	Male	20-04-2015	25	30	17,494	494	450	0	18,438	0	0	17,494	494	450	0	18,438	1,800	0	0	1,939	150	16,649	00101000049231	07-09-2024/000546	
15	Kanhaiya Kumar	GE273	Male	15-02-2023	25	30	19,279	546	52	0	19,877	4	663	19,279	546	52	0	20,540	1,800	0	0	1,955	150	18,735	00101000052700	07-09-2024/000546	
16	Chander Mohan	GE126	Male	02-02-2015	24	30	17,494	494	450	0	18,438	0	0	17,494	494	450	0	18,438	1,800	0	0	1,939	150	16,649	00101000049203	07-09-2024/000546	
17	Rakesh Kumar Patel	GE278	Male	01-01-2024	26	30	17,494	494	0	0	17,988	0	0	17,494	494	0	0	17,988	1,800	0	0	1,935	150	16,203	00101000053464	07-09-2024/000546	
Total						410	507	3,34,237	9,438	29,078	0	3,72,753	21	4,096	3,32,309	9,383	28,973	0	3,74,761	30,600	1,451	0	32,051	2,535	3,45,245		

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.

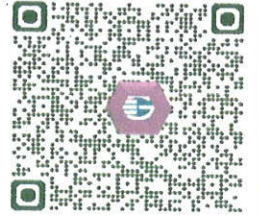
Date- 09-10-2024.

To,

The Manager

Punjab and Sind bank, Hardhian Singh Road,

Karol Bagh, New Delhi-110005.



We are enclosing here with the cheque of Rs **296916.00** Monthly Wages Payment for the Month of **Sep -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			
DETAILS OF MONTHLY WAGES PAYMENT FOR THE MONTH OF SEP_2024			
S.No	Account no.	Name	Net Pay
1	00101000048235	Umesh Kumar	21013
2	00101000048215	Subash Chandra Thatoi	24563
3	00101000048216	Vishwa Nath	21913
4	00101000048174	Anil Kumar	18335
5	00101000048239	Sanjay	16997
6	00101000048264	Satendra Singh	18709
7	00101000048201	Ankush Kumar	16798
8	00101000048170	Rashpal Singh	23463
9	00101000048260	Bharat Bhushan	21513
10	00101000048214	Chandra Mauli Pandey	25063
11	00101000048261	Ghanshyam	16500
12	00101000049715	Arvind Kumar	18522
13	00101000049770	Guddu Kumar	18026
14	00101000048521	Pervinder	17475
15	00101000049553	Jay Prakash Pathak	18026
TOTAL			296916



www.gauraventerprises.org.in



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

Contact No-91-9312505619,8287372555.

9/10/24



पंजाब एंड सिंद बैंक
Punjab & Sind Bank
ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
(भारत सरकार का उद्यम / A Govt. of India Undertaking)

हरदियन सिंह रोड, करोल बाग, नई दिल्ली - 110005
Hardhian Singh Road, Karol Bagh, NEW DELHI - 110005
IFS Code : PSIB0000010

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY
07 10 20 24
D D M Y Y Y

Pay you self या धारक को or Bearer

रुपये Rupees TWO LACS NINETY SIX THOUSAND NINE HUNDRED SIXTYEEN ONLY अवा करे ₹ 29,69,16/-

खाता नं. A/c. No. 00101600047153

FOR GAURAV ENTERPRISES

(Signature)

Proprietor
Please sign above

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

⑈000547⑈ 10023030⑈ 647153⑈ 30



FORM - XVI
[Rule 78 (1) (a) (i)]
Muster Roll

Name of Contractor	GAURAV ENTERPRISES	Name of Establishment	SUEZ India Private Limited
Location Of Work	10 MLD STP Plant, Delhi Gate Nallah, Opp-Power House, Rajghar, New Delhi-110002.	Address of Establishment	Unitech Business Park, Tower - A, 2nd Floor, South City -1, Gurgaon - 122001, Haryana, India.
Nature Of Work	Operation & Maintenance, (24x7) 365 Days.	Name of Principal Employer	Pragati Power Corporation Ltd. (PPCL)
Wages Period From	1st Sep - 2024 To 30th Sep 2024.	Address of Principal Employer	Pragati Power Corporation Ltd. (PPCL) Ring Road, I.T.O, New Delhi - 110002.

Sl No.	Employee's Code	Name	Father's/ Husbands' Name	Sex	Designation	ATTENDANCE REGISTER FOR THE MONTH OF SEP '2024 AT 10 MLD STP DGN - PLANT.							Worked Days - Half/Day (H,D)	Weekly Off (W,O)	Holiday Present & Weekly Holiday Off Present.	Sick Leave (SL)	Earned & Privilege Leaves (PL/EL)	Compensatory Off (C.O)	Medical Grant Leave (M.G)	Holiday (H)	Absent (A)	Payable Days										
						Sun	Mon	Tue	Wed	Thu	Fri	Sat											Sun	Mon								
1	GE029	Umesh Kumar	Raghuvar Dayal	Male	Fitter	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	0	4	0	0	2	0	0	0	0	0	30
2	GE026	Subash Chandra Thatoi	Udakar Thatoi	Male	Fitter	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	0	0	0	0	0	0	30
3	GE030	Vishwa Nath	Ramdev	Male	Electrician	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	0	0	0	0	30
4	GE013	Anil Kumar	Jagdish	Male	Helper	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	0	4	0	0	2	0	0	0	0	0	30
5	GE025	Sanjay	Rajkumar	Male	Helper	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	0	4	0	0	3	0	0	0	0	0	30
6	GE040	Satendra Singh	Surendra Singh	Male	Electrician	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	0	0	0	0	30
7	GE048	Ankush Kumar	Devennder Singh	Male	Helper	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	0	5	0	0	1	0	0	0	0	0	30
8	GE032	Rashpal Singh	Darshan Singh	Male	Welder	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	0	0	0	0	0	0	30
9	GE012	Bharat Bhushan	Anand	Male	Fitter	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	0	5	0	0	2	0	0	0	0	0	30
10	GE016	Chandra Mauli Pandey	Deena Nath Pandey	Male	Electrician	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	0	4	0	0	2	0	0	0	0	0	30
11	GE017	Ghanshyam	Ram Snehi	Male	Helper	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	0	4	0	0	0	0	0	0	0	0	30
12	GE210	Arvind Kumar	Jai kishan	Male	Fitter	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	4	0	0	1	0	0	0	0	0	30
13	GE216	Guddu Kumar	Chhote Lall	Male	Electrician	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	0	5	0	0	4	0	0	0	0	0	30
14	GE078	Pervinder	Mr Rampal Singh	Male	Helper	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	0	5	0	0	0	0	0	0	0	0	30
15	GE186	Jay Prakash Pathak	Vijay Kumar Pathak	Male	Operator	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	0	5	0	0	1	0	0	0	0	0	30
											365	0	67	0	0	18	0	0	0	0	0	450										

For Gaurav Enterprises



NOOR ALAM
Manager



FORM XVII

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

Name of Contractor	GAURAV ENTERPRISES	Address Of Contractor	Name of Establishment
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
Nature Of Work	Operation & Maintenance.(24X7) 365 Days.		Name of Principal Employer
Wages Period From	1st Sep - 2024 To 30th Sep 2024.		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	Other Site Allow.	Gross	Over Time Worked	Wages Earned	Basic	Dearness Allowance	H.R.A	Other Site Allow.	Gross	Emp. PF @12%	Emp. ESI @0.75%		Advance	TDS	Deductible on Employee Share)	Tax	Actual Net Wages Paid	Bank A/c details of Employee's	Date of Payment/Cheque No (ECS)	
1	Umesh Kumar	GE029	Male	01-04-2007	24	30	21215	598	850	0	22,663	0	0	21215	598	850	0	22,663	1800	0	0	0	1,800	150	21,013	02101000048235	10-10-2024/000547		
2	Subash Chandra Thatoi	GE026	Male	01-04-2007	25	30	21215	598	4400	0	26,213	0	0	21215	598	4400	0	26,213	1800	0	0	0	1,800	150	24,563	02101000048215	10-10-2024/000547		
3	Vishwa Nath	GE030	Male	01-04-2007	26	30	21215	598	1750	0	23,563	0	0	21215	598	1750	0	23,563	1800	0	0	0	1,800	150	21,913	02101000048216	10-10-2024/000547		
4	Anil Kumar	GE013	Male	01-04-2007	24	30	17494	494	600	0	18,588	10	1,549	17494	494	600	0	20,137	1800	152	0	0	1,952	150	18,335	02101000048174	10-10-2024/000547		
5	Sanjay	GE025	Male	01-04-2007	23	30	17494	494	800	0	18,788	0	0	17494	494	800	0	18,788	1800	141	0	0	1,941	150	16,997	02101000048239	10-10-2024/000547		
6	Satendra Singh	GE040	Male	01-12-2008	26	30	19279	546	352	0	20,177	2	336	19279	546	352	0	20,513	1800	154	0	0	1,954	150	18,709	02101000048264	10-10-2024/000547		
7	Ankush Kumar	GE048	Male	01-01-2010	24	30	17494	494	600	0	18,588	0	0	17494	494	600	0	18,588	1800	140	0	0	1,940	150	16,798	02101000048201	10-10-2024/000547		
8	Rashpal Singh	GE032	Male	04-06-2007	25	30	21215	598	3300	0	25,113	0	0	21215	598	3300	0	25,113	1800	0	0	0	1,800	150	23,463	02101000048170	10-10-2024/000547		
9	Bharat Bhushan	GE012	Male	01-04-2007	23	30	21215	598	1350	0	23,163	0	0	21215	598	1350	0	23,163	1800	0	0	0	1,800	150	21,513	02101000048260	10-10-2024/000547		
10	Chandra Mauli Pandey	GE016	Male	01-04-2007	24	30	21215	598	4900	0	26,713	0	0	21215	598	4900	0	26,713	1800	0	0	0	1,800	150	25,063	02101000048214	10-10-2024/000547		
11	Ghanshyam	GE017	Male	01-04-2007	26	30	17494	494	300	0	18,288	0	0	17494	494	300	0	18,288	1800	138	0	0	1,938	150	16,500	02101000048261	10-10-2024/000547		
12	Arvind Kumar	GE210	Male	16-12-2016	25	30	19279	546	500	0	20,325	0	0	19279	546	500	0	20,325	1800	153	0	0	1,953	150	18,522	02101000049715	10-10-2024/000547		
13	Guadu Kumar	GE216	Male	01-05-2017	21	30	19279	546	0	0	19,825	0	0	19279	546	0	0	19,825	1800	149	0	0	1,949	150	18,026	02101000049770	10-10-2024/000547		
14	Pervinder	GE078	Male	02-05-2013	25	30	17494	494	660	0	18,648	4	622	17494	494	660	0	19,270	1800	145	0	0	1,945	150	17,475	02101000048521	10-10-2024/000547		
15	Jay Prakash Pathak	GE186	Male	03-06-2016	24	30	19279	546	0	0	19,825	0	0	19279	546	0	0	19,825	1800	149	0	0	1,949	150	18,026	02101000049553	10-10-2024/000547		
Total					365	450	2,91,876	8,242	20,362	0	3,20,480	16	2,507	2,91,876	8,242	20,362	0	3,22,987	27,000	1,321	0	0	28,321	2,250	2,96,916				

For Gaurav Enterprises



Noor Alam
Manager