

REGISTER OF WAGES

NAME & ADDRESS OF ESTT. IN WHICH
CONTRACT IS CARRIED ON.

Name and Address of Contract M/S Ganga Enterprises

F-5, First Floor, Composite House

M/S Modi Mundipharma Pvt. Ltd.
1400 Modi Tower, 98 Nehru Place New
Delhi - 110019

Prajapat Nagar, Gautam Nagar, New Delhi- 110049

EPF & ESI Detail of the following employees for the month of August 2022.

S. No.	Name of Workmen	Father's Name	Amount of Wages Earned (In. Rs.)					Days worked including rest days	Basic Payable	HRA Payable	Addl. 4 Hrs. Working	Conv. Allow Payable	Total	Deductions (if any)				Net Amount Paid to Workmen (In Rs.)
			Basic Wages	House Rent Allowance	Addl. 4 Hrs. Working	Conv. Allow	Total							ESI	Cash Advance	Total Deductions (In Rs.)		
1	Mr. Anand Singh	Sh. Ganga Singh	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	3000	5105	11401
2	Mr. Chun Chun Kumar	Sh. Janardan Singh	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
3	Mr. Mahesh Kumar	Sh. Haritlal	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
4	Mr. Rajesh Kumar	Sh. Chuni Lal	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
5	Mr. Raju Kushwaha	Sh. Satya Narayan Kushwaha	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	2000	4105	12401
6	Mr. Rakesh Kumar	Sh. Suresh Singh	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
7	Mr. Ranjeet Thakur	Sh. Parmeshwar Thakur	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
8	Mr. Ratan Lal Bhatt	Sh. Kamleshwar Prasad Bhatt	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
9	Mr. Shri Ram Singh	Sh. Satiug Singh	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
10	Mr. Virender Maurya	Sh. Ganga Maurya	16506	0	0	0	16506	17	9052	0	0	0	9052	1086	68	0	1154	7898
11	Mr. Pramod Kumar	Sh. Ramesh Chand	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
12	Mr. Raghunath Singh	Sh. Lakhmi Singh	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
13	Mr. Bikram Singh Ramola	Sh. Amar Singh Ramola	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
14	Mr. Dhani Ram	Sh. Shiv Narayan	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	0	2105	14401
15	Mr. Kharsi Bhatt	Sh. Amba Dutt Bhatt	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	3000	5105	11401
16	Mr. Rajesh	Sh. Ganesh Dass	16506	0	0	0	16506	31	16506	0	0	0	16506	1981	124	5000	7134	13160
17	Mr. Rishi Gupta	Sh. Sitaram Gupta	16506	3788	0	0	20294	31	16506	3788	0	0	22305	1981	153	0	0	20151
18	Mr. Suresh Kumar	Sh. Brij Lal	16550	5755	0	0	22305	31	16550	5755	0	0	22305	1986	168	0	0	20151

REGISTER OF WAGES

Contract Labour (Reg. & Abo.) Central Rule 1970

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M/S Modi Mundipharma Pvt. Ltd.

1400 Modi Tower, 98 Nehru Place New
Delhi - 110019

Prajapat Nagar, Gautam Nagar, New Delhi- 110049

EPF & ESI Detail of the following employees for the month of August 2022

Sl. No.	Name of Workmen	Father's Name	Amount of Wages Earned (In. Rs.)						Deductions (if any)				Net Amount Paid to Workmen (In Rs.)						
			Basic Wages	House Rent Allowance	Addl. 4 Hrs. Working	Conv. Allow	Total	Days worked including rest days	Days worked including rest days	Basic Payable	HRA Payable	Addl. 4 Hrs. Working		Conv. Allow Payable	Total	EPF	ESI	Cash Advance	Total Deductions (In Rs.)
19	Mr. Ved Kishore Sharma	Sh. Ram Prasad Sharma	16506	1650	0	0	18156	31	31	16506	1650	0	0	18156	1981	137	5000	7118	11038
20	Mr. Vijay Narayan Gupta	Sh. Hira Lal Gupta	16506	0	0	0	16506	31	31	16506	0	0	0	16506	1981	124	0	2105	14401
21	Mr. Raju	Sh. Sanjay Kumar	16506	0	0	0	16506	31	30+1	16506	0	0	0	16506	1981	124	0	2105	14401
23	Mr. Sami Kumar	Sh. Ramesh Chandra	16506	0	0	0	16506	31	30+1	16506	0	0	0	16506	1981	124	0	2105	14401
24	Mr. Raju Sarawat	Sh. Ram Gopal	16506	0	0	0	16506	31	29+2	16506	0	0	0	16506	1981	124	0	2105	14401
25	Mr. Manoj	Sh. Mumna Lal	16506	0	0	0	16506	31	30+1	16506	0	0	0	16506	1981	124	0	2105	14401
26	Mr. Rajesh Kumar	Sh. Jalim Singh	16506	0	0	0	16506	31	31	16506	0	0	0	16506	1981	124	0	2105	14401
27	Mr. Ramesh Chouhan	Sh. Sultan Chouhan	16506	0	0	0	16506	31	27+4	16506	0	0	0	16506	1981	124	0	2105	14401
28	Mr. Raju	Sh. Mahavir Singh	16506	0	0	0	16506	31	31	16506	0	0	0	16506	1981	124	5000	7105	9401
29	Mr. Sanjeev Singh	Sh. Anar Singh	16506	0	0	0	16506	31	31	16506	0	0	0	16506	1981	124	0	2105	14401
30	Mr. Subhash	Sh. Jan Pal Singh	16506	0	0	0	16506	31	28+3	16506	0	0	0	16506	1981	124	0	2105	14401
31	Mr. Naresh	Sh. Naathu Ram	16506	0	0	0	16506	31	31	16506	0	0	0	16506	1981	124	5000	7105	9401
32	Mr. Vijay	Sh. Charadi Lal	16506	0	0	0	16506	31	31	16506	0	0	0	16506	1981	124	0	2105	14401
33	Mr. Pappan	Sh. Mumna Lal	16506	0	0	0	16506	31	30+1	16506	0	0	0	16506	1981	124	0	2105	14401
34	Mr. Anil Singh	Sh. Jaswant Singh	16506	0	9904	0	26410	31	24+7	26410	0	9904	0	26410	1981	199	0	2180	24230
35	Mr. Anuj Kumar Sharma	Sh. Suresh Singh	16506	0	9904	0	26410	31	31	26410	0	9904	0	26410	1981	199	0	2180	24230
36	Mr. Nirmal Kumar Singh	Sh. Vijay Bahadur Singh	16506	0	9904	0	26410	31	31	26410	0	9904	0	26410	1981	199	0	2180	24230
37	Mr. Ravinder Singh	Sh. Raghuraj Singh	16506	0	9904	0	26410	31	31	26410	0	9904	0	26410	1981	199	0	2180	24230
38	Mr. Rajwar Singh Negi	Sh. Rajes Singh Negi	19150	4389	0	561	24100	31	31	19150	4389	0	561	24100	2298	181	4000	6479	17621
										19150	4389	0	561	24100	2298	181	4000	6479	17621
										605956	15582	39616		661715	72724	4972	32000	109699	552016

ADVANCE PAYMENT OF ANNUAL BONUS FOR THE MONTH OF AUGUST 2022

Name attached with
Location:**M/s Modimundi Pharma Pvt. Ltd.**
1400 Modi Tower, 98 Nehru Place, New Delhi- 110019Name & Address of Contractor: **M/s Ganga Enterprises**
F-5, First Floor, Composite House
Praajapat Nagar, Gautam Nagar, New Delhi- 110049

	Name of Workmen	Father's Name	Designation / Nature of work	Amount (In Rs.)	Days worked including rest days	Days worked including rest days	Net Amount Paid to Workman (In Rs.)
1	Mr. Anand Singh	Sh. Ganga Singh	Office Boy	3301	31	31	3301
2	Mr. Chun Chun Kumar	Sh. Janardan Singh	Service Boy	3301	31	30+1	3301
3	Mr. Mahesh Kumar	Sh. Harilal	Record Keeper	3301	31	30+1	3301
4	Mr. Rajesh Kumar	Sh. Chuni Lal	Worker	3301	31	31	3301
5	Mr. Raju Kushwaha	Sh. Satya Narayan Kushwaha	Office Boy	3301	31	31	3301
6	Mr. Rakesh Kumar	Sh. Suresh Singh	Office Boy	3301	31	31	3301
7	Mr. Ranjit Thakur	Sh. Parmeshwar Thakur	Helper	3301	31	31	3301
8	Mr. Ratan Lal Bhatt	Sh. Kamleshwar Prasad Bhatt	Worker	3301	31	31	3301
9	Mr. Shri Ram Singh	Sh. Sarjug Singh	Helper	3301	31	28+3	3301
10	Mr. Virender Maurya	Sh. Ganga Maurya	Office Boy	3301	17	14+3	1810
11	Mr. Pramod Kumar	Sh. Ramesh Chand	Dish Washer	3301	31	31	3301
12	Mr. Raghunath Singh	Sh. Lakhn Singh	Worker	3301	31	30+1	3301
13	Mr. Bikram Singh Ramola	Sh. Amar Singh Ramola	Service Boy	3301	31	31	3301
14	Mr. Dhani Ram	Sh. Shiv Narayan	Helper	3301	31	31	3301
15	Mr. Khasti Bhatt	Sh. Amba Dutt Bhatt	Service Boy	3301	31	31	3301
16	Mr. Rajesh	Sh. Ganesh Dass	Dish Washer	3301	31	31	3301
17	Mr. Rishi Gupta	Sh. Sriram Gupta	Indian Cook	3301	31	31	3301
18	Mr. Suresh Kumar	Sh. Brij Lal	Asst. Cook	3310	31	31	3310
19	Mr. Ved Kishor Sharma	Sh. Ram Prasad Sharma	Service Boy	3301	31	31	3301
20	Mr. Vijay Narayan Gupta	Sh. Hira Lal Gupta	Helper	3301	31	31	3301
21	Mr. Raju	Sh. Sanjay Kumar	Worker	3301	31	30+1	3301
22	Mr. Sani Kumar	Sh. Ramesh Chandra	Sweeper	3301	31	30+1	3301
23	Mr. Raju Sarawat	Sh. Ram Gopal	Worker	3301	31	29+2	3301
24	Mr. Manoj	Sh. Munna Lal	Cleaner / Worker	3301	31	30+1	3301
25	Mr. Rajesh Kumar	Sh. Jafim Singh	Sweeper	3301	31	31	3301
26	Mr. Ramesh Chouhan	Sh. Sultan Chouhan	Sweeper	3301	31	27+4	3301
27	Mr. Raju	Sh. Mahavir Singh	Sweeper	3301	31	31	3301
28	Mr. Sanjeev Singh	Sh. Anar Singh	Sweeper	3301	31	31	3301
29	Mr. Subhash	Sh. Jai Pal Singh	Sweeper	3301	31	28+3	3301
30	Mr. Naresh	Sh. Nathu Ram	Sweeper	3301	31	31	3301
31	Mr. Vijay	Sh. Chandi Lal	Sweeper	3301	31	31	3301
32	Mr. Pappan	Sh. Munna Lal	Sweeper	3301	31	30+1	3301
33	Mr. Anil Singh	Sh. Jaswant Singh	Watch man	3301	31	24+7	3301
34	Mr. Anuj Kumar Sharma	Sh. Suresh Singh	Watch man	3301	31	31	3301
35	Mr. Nirmal Kumar Singh	Sh. Vijay Bahadur Singh	Watch man	3301	31	31	3301
36	Mr. Ravinder Singh	Sh. Raghubir Singh	Watch man	3301	31	31	3301
37	Mr. Rajwar Singh Negi	Sh. Rajey Singh Negi	Office Asstt.	3830	31	31	3830

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