

REGISTER OF WAGES

Address of Contractor

M/S Ganga Enterprises

F-5, First Floor, Composite House

Prayapat Nagar, Gautam Nagar, New Delhi- 110049

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

M/S Win Medicare Pvt. Ltd.

1311 Modi Tower, 98 Nehru Place New
Delhi - 110019

EPF & ESI Detail of the following employees for the month of June 2021

S. No.	Name of Workmen	Father's Name	Amount of Wages Earned (In Rs.)					Days worked including rest days	Days worked including rest days	Basic Payable	HRA Payable	Addl. 4 Hrs. Working	Total	Deductions (if any)				Net Amount Paid to Workmen (In Rs.)
			Basic Wages	House Rent Allowance	Add. 4 Hrs. Working	Total	Days worked including rest days							EPF	ESI	Cash Advance	Total Deductions (In Rs.)	
1	Mr. Ajeet Singh	Sh. Mahender Singh	15908	0	0	15908	30	28+2	15908	0	0	15908	1909	120	6700	8729	7179	
2	Mr. Amitabh Singh	Sh. Mahender Singh	15908	0	0	15908	30	29+1	15908	0	0	15908	1909	120	4000	6029	9879	
3	Mr. Ajendra Kumar	Sh. Bijender Singh	15908	0	0	15908	30	29+1	15908	0	0	15908	1909	120	0	2029	13879	
4	Mr. Chandan Singh	Sh. Luxman Singh	15908	0	0	15908	30	29+1	15908	0	0	15908	1909	120	0	2029	13879	
5	Mr. Deshpal Singh	Sh. Dharmendra Singh	15908	0	0	15908	30	27+3	15908	0	0	15908	1909	120	0	2029	13879	
6	Mr. Desh Deepak Joshi	Sh. Mohan Chandra Joshi	15908	0	0	15908	26	15+11	13787	0	0	13787	1654	104	0	1758	12029	
7	Mr. Devi Dutt Joshi	Sh. Lockmani Joshi	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
8	Mr. Girish Pandey	Sh. Kishore Dutt Pandey	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
9	Mr. Gopal Datt Panday	Sh. Bhawani Datt Pandav	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
10	Mr. Jagdish Yadav	Sh. Asha Ram	15908	0	0	15908	30	27+3	15908	0	0	15908	1909	120	0	2029	13879	
11	Mr. Jamuna Datt	Sh. Shiv Datt	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
12	Mr. Kailash Andola	Sh. Bansidhar Andola	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
13	Mr. Kailash Agari	Sh. Sher Ram	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
14	Mr. Manoj	Sh. Mahender Singh	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
15	Mr. Mohan Chandra Joshi	Sh. Kehsav Dutt Joshi	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
16	Mr. Nanda Ballabh Joshi	Sh. Mathura Dutt Joshi	15908	317	0	16225	30	30	15908	317	0	16225	1909	122	0	2031	14194	
17	Mr. Surendra Kumar	Sh. Ganga Ram	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
18	Mr. Panni Ram	Sh. Mohan Ram	15908	0	0	15908	30	27+3	15908	0	0	15908	1909	120	0	2029	13879	
19	Mr. Pramod Kumar Bahukhandi	Sh. Late Govind Ram Bahukhandi	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
20	Mr. Prem Pal	Sh. Ram Saran	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
21	Mr. Pradeep Kumar	Sh. Late Janki Prasad Kotnala	15908	362	0	16270	30	24+6	15908	362	0	16270	1909	123	0	2032	14238	
22	Mr. Rikki Kumar	Sh. Bhopal Singh	15908	0	0	15908	30	28+2	15908	0	0	15908	1909	120	0	2029	13879	
23	Mr. Sachin	Sh. Bijender	15908	0	0	15908	30	27+3	15908	0	0	15908	1909	120	0	2029	13879	
									363763	679	0	364442	43652	2749	10700	57101	307341	

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M/S Ganga Enterprises

F-5, First Floor, Composite House

Prajaapat Nagar, Gautam Nagar, New Delhi- 110049

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

M/S Win Medicare Pvt. Ltd.

1311, Modi Tower, 98 Nehru Place New
Delhi - 110019

EPF & ESI Detail of the following employees for the month of June 2021

S. No.	Name of Workmen	Father's Name	Amount of Wages Earned (In. Rs.)					Days worked including rest days	Days worked including rest days	Basic Payable	HRA Payable	Addl. 4 Hrs. Working	Total	Deductions (if any)				Net Amount Paid to Workmen (In Rs.)
			Basic Wages	House Rent Allowance	Addl. 4 Hrs. Working	Total	EPF							ESI	Cash Advance	Total Deductions (In Rs.)		
24	Mr. Shiv Ram Yadav	Sh. Satya Narayan Yadav	15908	0	0	15908	30	29+1	15908	0	0	15908	1909	120	0	2029	13879	
25	Mr. Shri Ram Kushwaha	Sh. Shri Kishore Kushwaha	15908	2578	0	18486	30	25+5	15908	2578	0	18486	1909	139	0	2048	16438	
26	Mr. Sudhir Kumar Singh	Sh. Sardev Singh	15908	416	0	16324	30	30	15908	416	0	16324	1909	123	0	2032	14292	
27	Mr. Surendra Singh	Sh. Balbir Singh	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
28	Ms. Santoshi Devi	Sh. Dabal Singh	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
29	Mr. Sanjib Sonar	Sh. Shyam Lal Sonar	15908	2914	0	18822	30	19+11	15908	2914	0	18822	1909	142	0	2051	16771	
30	Mr. Surjit Singh	Sh. Pritam Singh	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
31	Ms. Bimla Devi	Sh. Tara Singh	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
32	Mr. Vishal Kumar	Sh. Bhairav Prasad	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
33	Mr. Kailash Chand Agri	Sh. Ganga Ram	15908	0	0	15908	30	29+1	15908	0	0	15908	1909	120	0	2029	13879	
34	Mr. Mukesh	Sh. Sanwari Lal	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
35	Mr. Ram Das	Sh. Ram Prasad	15908	0	0	15908	30	29+1	15908	0	0	15908	1909	120	5000	7029	8879	
36	Mr. Kripa Shankar Yadav	Sh. Raj Kumar Yadav	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
37	Mr. Guddu Balmiki	Sh. Radhey Shyam	15908	0	0	15908	30	29+1	15908	0	0	15908	1909	120	0	2029	13879	
38	Mr. Manish	Sh. Teji Singh	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
39	Mr. Bhuwan	Sh. Shyam Ram	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
40	Mr. Jitender Singh Rawat	Sh. Sukh Pal Singh Rawat	15908	0	0	15908	30	24+6	15908	0	0	15908	1909	120	4000	6029	9879	
41	Mr. Vikas Suresh Kalyani	Sh. Suresh HariSingh Kalvani	15908	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879	
42	Mr. Inder Dev Chaudhary	Sh. Bhopal Chaudhary	15908	0	9545	25453	30	30	286344	5908	0	292252	34362	2204	12000	48566	243686	
43	Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	15908	0	9545	25453	30	30	15908	0	9545	25453	1909	191	0	2100	23353	
44	Mr. Pramod Kumar Sharma	Sh. Suresh Singh	15908	0	9545	25453	30	0+30	15908	0	9545	25453	1909	191	0	2100	23353	
45	Mr. Sanjay Kumar Singh	Sh. Vijay Bahadur Singh	15908	0	9545	25453	30	30	15908	0	9545	25453	1909	191	0	2100	23353	
46	Mr. Uday Pratap Singh	Sh. Vijay Bahadur Singh	15908	0	9545	25453	30	30	15908	0	9545	25453	1909	191	0	2100	23353	
			731768	6587	47725	786080			79540	0	47725	127265	9545	955	0	10500	116765	
			729647	6587	47725	783959			729647	6587	47725	783959	87559	5908	22700	116167	667792	

Name and Address of Contractor

M/S Ganga Enterprises

F-5, First Floor, Composite House

Prajapat Nagar, Gautam Nagar, New Delhi- 110049

NAME & ADDRESS OF ESTT IN WHICH
CONTRACT IS CARRIED ON

M/S Win Medicare Pvt. Ltd.

1311 Modi Tower, 98 Nehru Place New Delhi -
110019

ADVANCE PAYMENT OF ANNUAL BONUS FOR THE MONTH OF JUNE 2021

	Name of Workmen	Father's Name	Designation / Nature of work	Amount (In Rs.)	Days worked including rest days	Days worked including rest days	Amount Paid to Workman (In Rs.)	Cash Advance	Net Amount Paid to Workman (In Rs.)
1	Mr. Ajeet Singh	Sh. Mahender Singh	Office Boy	3182	30	28+2	3182	0	3182
2	Mr. Amitabh Singh	Sh. Mahender Singh	Worker	3182	30	29+1	3182	0	3182
3	Mr. Ajendra Kumar	Sh. Bijender Singh	Office Boy	3182	30	29+1	3182	0	3182
4	Mr. Chandan Singh	Sh. Luxman Singh	Office Boy	3182	30	29+1	3182	0	3182
5	Mr. Deshpal Singh	Sh. Dharmendra Singh	Office Boy	3182	30	27+3	3182	0	3182
6	Mr. Desh Deepak Joshi	Sh. Mohan Chandra Joshi	Office Boy	3182	26	15+11	2758	0	2758
7	Mr. Devi Dutt Joshi	Sh. Lockmani Joshi	Office Boy	3182	30	30	3182	0	3182
8	Mr. Girish Pandey	Sh. Kishore Dutt Pandey	Office Boy	3182	30	30	3182	0	3182
9	Mr. Gopal Dutt Pandey	Sh. Bahawani Dutt Pandey	Office Boy	3182	30	30	3182	0	3182
10	Mr. Jagdish Yadav	Sh. Asha Ram	Worker	3182	30	27+3	3182	0	3182
11	Mr. Jamuna Dutt	Sh. Shiv Dutt	Office Boy	3182	30	30	3182	0	3182
12	Mr. Kailash Andola	Sh. Bansidhar Andola	Office Boy	3182	30	30	3182	0	3182
13	Mr. Kailash Chandra	Sh. Sher Ram	Office Boy	3182	30	30	3182	0	3182
14	Mr. Manoj	Sh. Mahender Singh	Office Boy	3182	30	30	3182	0	3182
15	Mr. Mohan Chandra Joshi	Sh. Kehsav Dutt Joshi	Office Boy	3182	30	30	3182	0	3182
16	Mr. Nanda Ballabh Joshi	Sh. Mathura Dutt Joshi	Office Boy	3182	30	30	3182	0	3182
17	Mr. Panni Ram	Sh. Mohan Ram	Office Boy	3182	30	27+3	3182	0	3182
18	Mr. Pramod Kumar Bahukhandi	Sh. Late Govind Ram Bahukhandi	Office Boy	3182	30	30	3182	0	3182
19	Mr. Prem Pal	Sh. Ram Saran	Office Boy	3182	30	30	3182	0	3182
20	Mr. Pradeep Kumar Kotnala	Sh. Late Janki Prasad Kotnala	Office Boy	3182	30	24+6	3182	0	3182
21	Mr. Rikki Kumar	Sh. Bhopal Singh	Office Boy	3182	30	28+2	3182	0	3182
22	Mr. Sachin	Sh. Bijender	Worker	3182	30	27+3	3182	0	3182
23	Mr. Shiv Ram Yadav	Sh. Satya Narayan Yadav	Worker	3182	30	29+1	3182	0	3182
24	Mr. Shriram Kushwaha	Sh. Late Sh. Kishore Kushwaha	Worker	3182	30	25+5	3182	0	3182
25	Mr. Sudhir Kumar Singh	Sh. Late Sarvdev Singh	Worker	3182	30	30	3182	0	3182
26	Mr. Surender Singh	Sh. Late. Sh. Balbir Singh	Worker	3182	30	30	3182	0	3182
27	Ms. Santosh Devi	Sh. Late Dabal Singh	Worker	3182	30	30	3182	0	3182
28	Mr. Sanjib Sonar	Sh. Shyam Lal Sonar	Worker	3182	30	19+11	3182	0	3182
29	Mr. Surjit Singh	Sh. Pritam Singh	Worker	3182	30	30	3182	0	3182
30	Mr. Surendra Kumar	Sh. Ganga Ram	Worker	3182	30	30	3182	0	3182
31	Ms. Vimla Devi	Sh. Tara Singh	Worker	3182	30	30	3182	0	3182
32	Mr. Vishal Kumar	Sh. Bhairav Prasad	Worker	3182	30	30	3182	0	3182
33	Mr. Kailash Chand Agri	Sh. Ganga Ram Agri	Asst.	3182	30	29+1	3182	0	3182
34	Mr. Mukesh	Sh. Sanwari Lal	Sweeper	3182	30	30	3182	0	3182
35	Mr. Ram Dass	Sh. Ram Prasad	Sweeper	3182	30	29+1	3182	0	3182
36	Mr. Kripa Shankar Yadav	Sh. Raj Kumar Yadav	Worker/ Cleaner	3182	30	30	3182	0	3182
37	Mr. Guddu	Sh. Radhey Shyam	Sweeper	3182	30	29+1	3182	0	3182
38	Mr. Manish Kumar	Sh. Teji Singh	Cleaner	3182	30	30	3182	0	3182
39	Mr. Bhuwan	Sh. Shyam Ram	Cleaner	3182	30	30	3182	0	3182
40	Mr. Jitender Singh Rawat	Sh. Sukh Pal Singh Rawat	Cleaner	3182	30	24+6	3182	0	3182
41	Mr. Vikas Kalyani	Sh. Suresh Kalyani	Sweeper	3182	30	30	3182	0	3182
					1226	690	130038	0	130038
42	Mr. Inder Dev Chaudhary	Sh. Bhopal Chaudhary	Watch man	3182	30	30	3182	0	3182
43	Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	Watch man	3182	30	30	3182	0	3182
44	Mr. Pramod Kumar Sharma	Sh. Suresh Singh	Watch man	3182	30	0+30	3182	0	3182
45	Mr. Sanjay Kumar Singh	Sh. Vijay Bahadur Singh	Watch man	3182	30	30	3182	0	3182
46	Mr. Uday Pratap Singh	Sh. Vijay Bahadur Singh	Watch man	3182	30	30	3182	0	3182
				150	120	15910	0	15910	
				1376	810	145948	0	145948	

REIMBURSEMENT FOR THE MONTH OF JUNE 2021

Name attached with:
Location:

M/s Win Medicare Pvt. Ltd.
1311 Modi Tower, 98 Nehru Place, New Delhi- 110019

Name & Address of Contractor: **M/s Ganga Enterprises**
F-5, First Floor, Composite House
Prajapat Nagar, Gautam Nagar, New Delhi- 110049

Name of Workmen	Father's Name	Designation / Nature of work	Amount (In Rs.)	Days worked including rest days	Net Amount Paid to Workman (In Rs.)
1 Mr. Inder Dev Chaudhary	Sh. Bhopal Chaudhary	Watch man	1909	30	1909
2 Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	Watch man	1909	30	1909
3 Mr. Pramod kumar Sharma	Sh. Suresh Singh	Watch man	1909	0+30	1909
4 Mr. Sanjay Kumar Singh	Sh. Vijay Bahadur Singh	Watch man	1909	30	1909
5 Mr. Uday Pratap Singh	Sh. Vijay Bahadur Singh	Watch man	1909	30	1909
					9545