

REGISTER OF WAGES

Address of Contractor

M/S Ganga Enterprises

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

F-5, First Floor, Composite House

M/S Win Medicare Pvt. Ltd.

Pratap Nagar, Gautam Nagar, New Delhi- 110049

1311 Modi Tower, 98 Nehru Place New Delhi - 110019

EPF & ESI Detail of the following employees for the month of July 2025

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	Deductions (if any)				Net Amount Paid to Workmen (In Rs.)
			Basic Wages	House Rent Allowance	Addl. 4 Hrs. Working	Total						EPF	ESI	Cash Advances	Total Deductions (In Rs.)	
1	Mr. Ajeet Singh	Sh. Mahender Singh	18456	0	0	18456	31	29+2	18456	0	0	2215	139	0	2354	19793
2	Mr. Amitabh Singh	Sh. Mahender Singh	18456	0	0	18456	31	28+3	18456	0	0	2215	139	0	2354	19793
3	Mr. Ajendra Kumar	Sh. Bijender Singh	18456	0	0	18456	31	30+1	18456	0	0	2215	139	0	2354	19793
4	Mr. Arvind Kumar Tiwari	Sh. Krishna Kumar	18456	0	0	18456	31	31	18456	0	0	2215	139	0	2354	19793
5	Mr. Chandan Singh	Sh. Luxman Singh	18456	0	0	18456	31	29+2	18456	0	0	2215	139	5000	7354	14793
6	Mr. Deshpal Singh	Sh. Dharmendra Singh	18456	0	0	18456	31	27+4	18456	0	0	2215	139	0	2354	19793
7	Mr. Desh Deepak Joshi	Sh. Mohan Chandra Joshi	18456	0	0	18456	26	23.5+2.5	15479	0	0	1857	117	0	1974	16601
8	Mr. Devi Dutt Joshi	Sh. Lockmani Joshi	18456	0	0	18456	31	31	18456	0	0	2215	139	0	2354	19793
9	Mr. Girish Pandey	Sh. Kishore Dutt Pandey	18456	0	0	18456	31	28+3	18456	0	0	2215	139	0	2354	19793
10	Mr. Jagdish Yadav	Sh. Asha Ram	18456	0	0	18456	31	31	18456	0	0	2215	139	0	2354	19793
11	Mr. Jamuna Datt	Sh. Shiv Datt	18456	0	0	18456	31	27+4	18456	0	0	2215	139	0	2354	19793
12	Mr. Kailash Andola	Sh. Bansidhar Andola	18456	0	0	18456	31	31	18456	0	0	2215	139	0	2354	19793
13	Mr. Kailash Agari	Sh. Sher Ram	18456	0	0	18456	31	31	18456	0	0	2215	139	0	2354	19793
14	Mr. Manoj	Sh. Mahender Singh	18456	0	0	18456	31	29+2	18456	0	0	2215	139	0	2354	19793
15	Mr. Mohan Chandra Joshi	Sh. Kehsav Dutt Joshi	18456	0	0	18456	31	31	18456	0	0	2215	139	4000	6354	15793
16	Mr. Nanda Ballabh Joshi	Sh. Mathura Dutt Joshi	18456	330	0	18786	31	31	18456	330	0	2215	141	0	2356	20121
17	Mr. Panni Ram	Sh. Mohan Ram	18456	0	0	18456	31	31	18456	0	0	2215	139	0	2354	19793
18	Mr. Surendra Kumar	Sh. Ganga Ram	18456	0	0	18456	31	31	18456	0	0	2215	139	0	2354	19793
19	Mr. Pramod Kumar Bahukhand	Sh. Late Govind Ram Bahukhandi	18456	0	0	18456	31	31	18456	0	0	2215	139	0	2354	19793
20	Mr. Prem Pal	Sh. Ram Saran	18456	0	0	18456	31	29+2	18456	0	0	2215	139	0	2354	19793
21	Mr. Pradeep Kumar	Sh. Late Janki Prasad Kotnala	18566	380	0	18946	31	31	18566	380	0	2228	143	0	2371	20288
22	Mr. Rikki Kumar	Sh. Bhopal Singh	18886	385	0	19271	31	31	18886	385	0	2266	145	0	2411	20637
23	Mr. Amit	Sh. Bijender	18456	0	0	18456	31	30+1	18456	0	0	2215	139	0	2354	19793
24	Mr. Shiv Ram Yadav	Sh. Satya Narayan Yadav	18456	0	0	18456	31	19+12	18456	0	0	2215	139	0	2354	19793
25	Mr. Shri Ram Kushwaha	Sh. Shri Kishore Kushwaha	18456	2650	0	21106	31	31	18456	2650	0	2215	159	0	2374	22423
26	Mr. Shambhu Nath Giri	Sh. Dina Nath Giri	18456	2000	0	20456	31	31	18456	2000	0	2215	154	0	2369	21778
27	Mr. Surendra Singh	Sh. Balbir Singh	18456	0	0	18456	31	30+1	18456	0	0	2215	139	0	2354	19793

REGISTER OF WAGES

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

M/S Ganga Enterprises

Address of Contractor

F-5, First Floor, Composite House

M/S Win Medicare Pvt. Ltd.

Prajapat Nagar, Gautam Nagar, New Delhi- 110049

1311 Modi Tower, 98 Nehru Place New Delhi - 110019

EPF & ESI Detail of the following employees for the month of July 2025

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 Advances	Total Deductions (In Rs.)		Bonus 20%
28	Ms. Santoshi Devi	Sh. Dabal Singh	18456	0	0	18456	31	25+6	18456	0	0	18456	2215	139	0	2354	3691	19793
29	Mr. Sanjib Sonar	Sh. Shyam Lal Sonar	18456	3000	0	21456	28	19+9	16670	2710	0	19380	2000	146	0	2146	3334	20568
									531001	8455	0	539456	63726	4063	9000	76789	106195	568862
30	Ms. Bimla Devi	Sh. Tara Singh	18456	0	0	18456	31	29+2	18456	0	0	18456	2215	139	0	2354	3691	19793
31	Mr. Vishal Kumar	Sh. Bhairav Prasad	18456	0	0	18456	31	27+4	18456	0	0	18456	2215	139	0	2354	3691	19793
32	Mr. Kamal Tiwari	Sh. Nanda Ballabh Tiwari	18456	0	0	18456	31	30+1	18456	0	0	18456	2215	139	0	2354	3691	19793
33	Mr. Amar Nath	Sh. Nanda Ballabh	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	0	2354	3691	19793
34	Mr. Narender Kumar	Sh. Kamal Ram	18456	0	0	18456	31	30+1	18456	0	0	18456	2215	139	4000	6354	3691	15793
35	Mr. Hari Kishan	Sh. Ramesh Chandra	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	0	2354	3691	19793
36	Mr. Bhagwan Singh	Sh. Kishan Singh	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	0	2354	3691	19793
37	Mr. Shambhu Prasad	Sh. Parmeshwer Prasad	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	0	2354	3691	19793
38	Mr. Kailash Chand Agri	Sh. Ganga Ram	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	0	2354	3691	19793
39	Mr. Mukesh	Sh. Sanwari Lal	18456	0	0	18456	31	30+1	18456	0	0	18456	2215	139	0	2354	3691	19793
40	Mr. Ram Das	Sh. Ram Prasad	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	5000	7354	3691	14793
41	Mr. Bhuwan Ram	Sh. Shyam Ram	18456	0	0	18456	17	17	10121	0	0	10121	1215	76	0	1291	2024	10854
42	Mr. Guddu Balmiki	Sh. Radhey Shyam	18456	0	0	18456	31	28+3	18456	0	0	18456	2215	139	0	2354	3691	19793
43	Mr. Manish	Sh. Teji Singh	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	0	2354	3691	19793
44	Mr. Shyam Singh Bisht	Sh. Sher Singh	18456	0	0	18456	31	30+1	18456	0	0	18456	2215	139	0	2354	3691	19793
45	Mr. Jitender Singh Rawat	Sh. Sukh Pal Singh Rawat	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	5000	7354	3691	14793
46	Mr. Vavloo	Sh. Munna Lal	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	0	2354	3691	19793
47	Mr. Rajkumar	Sh. Munna Lal	18456	0	0	18456	31	31	18456	0	0	18456	2215	139	0	2354	3691	19793
48	Mr. Raju	Sh. Ratan Singh	18456	0	0	18456	31	30+1	18456	0	0	18456	2215	139	0	2354	3691	19793
49	Mr. Arun Kumar	Sh. Shri Ram	18456	0	0	18456	31	29+2	18456	0	0	18456	2215	139	0	2354	3691	19793
									360785	0	0	360785	43300	2717	14000	60017	72153	372921
50	Mr. Inder Dev Chaudhary	Sh. Bhopal Chaudhary	18456	0	11074	29530	31	26+5	18456	0	11074	29530	2215	222	0	2437	3691	30784
51	Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	18456	0	11074	29530	31	27+4	18456	0	11074	29530	2215	222	0	2437	3691	30784
52	Mr. Pramod Kumar Sharma	Sh. Suresh Singh	18456	0	11074	29530	31	21+10	18456	0	11074	29530	2215	222	0	2437	3691	30784
53	Mr. Sanjay Kumar Singh	Sh. Vijay Bahadur Singh	18456	0	11074	29530	31	31	18456	0	11074	29530	2215	222	0	2437	3691	30784
54	Mr. Uday Pratap Singh	Sh. Vijay Bahadur Singh	18456	0	11074	29530	31	31	18456	0	11074	29530	2215	222	0	2437	3691	30784

REGISTER OF WAGES

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

EPF & ESI Detail of the following employees for the month of July 2025

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.)	Bonus 20%	
55	Mr. Pankaj Mishra	Sh. Madhwanand Mishra	18456	0	11074	29530	31	31	18456	0	11074	29530	2215	222	0	2437	0	27093
56	Mr. Santosh Kumar Jha	Sh. Babu Sahab Jha	18456	0	11074	29530	31	31	18456	0	11074	29530	2215	222	0	2437	0	27093
									129192	0	77518	206710	15505	1554	0	17059	18455	208106
			1034076	8745	77518	1120339			1020978	8455	77518	1106951	122531	8334	23000	153865	196803	1149889

REIMBURSEMENT FOR THE MONTH OF JULY 2025

Name attached with: **M/s Win Medicare Pvt. Ltd.** Name & Address of Contractor: **M/s Ganga Enterprises**
 Location: 1311 Modi Tower, 98 Nehru Place, New Delhi- 110019 **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.)
Mr. Inder Dev Chaudhary	Sh. Bhopal Chaudhary	Watch man	2215	26+5	2215
Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	Watch man	2215	27+4	2215
Mr. Pramod Kumar Sharma	Sh. Suresh Singh	Watch man	2215	21+10	2215
Mr. Sanjay Kumar Singh	Sh. Vijay Bahadur Singh	Watch man	2215	31	2215
Mr. Uday Pratap Singh	Sh. Vijay Bahadur Singh	Watch man	2215	31	2215
					11075