

REGISTER OF WAGES

Address of Contractor

M/S Ganga Enterprises

F-5, First Floor, Composite House

Pratap Nagar, Gokam Nagar, New Delhi-110049

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

M/S Win Medicare Pvt. Ltd.

1311 Modi Tower, 98 Mehra Place New Delhi - 110019

EPF & ESI Detail of the following employees for the month of December 2023

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	Add. 4 Hrs. Working	Total	Deductions (if any)			Net Amount Paid to Workmen (In Rs.)		
			Basic Wages	House Rent Allowance	Add. 4 Hrs. Working	Total							ESI	Cash Advances	Total Deductions (In Rs.)			
1	Mr. Ajeet Singh	Sh. Mahender Singh	17802	0	0	17802	31	29+2	17802	0	0	17802	2136	134	0	2270	3560	19092
2	Mr. Anilab Singh	Sh. Mahender Singh	17494	0	0	17494	31	30+1	17494	0	0	17494	2099	132	5000	7231	3499	13762
3	Mr. Ajendra Kumar	Sh. Bipender Singh	17494	0	0	17494	31	30+1	17494	0	0	17494	2099	132	0	2231	3499	18762
4	Mr. Arvind Kumar Tiwari	Sh. Krishna Kumar	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
5	Mr. Chandan Singh	Sh. Laxman Singh	17494	0	0	17494	31	30+1	17494	0	0	17494	2099	132	5000	7231	3499	13762
6	Mr. Deepak Singh	Sh. Dharmendra Singh	17494	0	0	17494	25	25	14103	0	0	14103	1693	106	5000	6799	2822	10131
7	Mr. Desh Deepak Joshi	Sh. Mohan Chandra Joshi	17494	0	0	17494	27	27	15237	0	0	15237	1828	115	4000	5943	3047	12341
8	Mr. Devi Dutt Joshi	Sh. Lockman Joshi	17494	0	0	17494	31	25+6	17494	0	0	17494	2099	132	0	2231	3499	18762
9	Mr. Gurish Pandey	Sh. Kishore Dutt Pandey	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
10	Mr. Jagdish Yadav	Sh. Asha Ram	17494	0	0	17494	31	30+1	17494	0	0	17494	2099	132	0	2231	3499	18762
11	Mr. Jarama Dutt	Sh. Shiv Dutt	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
12	Mr. Kailash Anand	Sh. Bansidhar Anand	17494	0	0	17494	31	30+1	17494	0	0	17494	2099	132	6000	8231	3499	12762
13	Mr. Kailash Agari	Sh. Sher Ram	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
14	Mr. Manoj	Sh. Mahender Singh	17494	0	0	17494	31	30+1	17494	0	0	17494	2099	132	0	2231	3499	18762
15	Mr. Mohan Chandra Joshi	Sh. Keshav Dutt Joshi	17494	0	0	17494	31	26+5	17494	0	0	17494	2099	132	0	2231	3499	18762
16	Mr. Nanda Ballabh Joshi	Sh. Mathura Dutt Joshi	17494	330	0	17824	31	31	17494	330	0	17824	2099	134	0	2233	3499	19090
17	Mr. Penni Ram	Sh. Mohan Ram	17494	0	0	17494	31	29+2	17494	0	0	17494	2099	132	0	2231	3499	18762
18	Mr. Surendra Kumar	Sh. Ganga Ram	17494	0	0	17494	31	25+6	17494	0	0	17494	2099	132	0	2231	3499	18762
19	Mr. Prasad Kumar Bahukhandi	Sh. Late Govind Ram Bahukhandi	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
20	Mr. Prem Pal	Sh. Ram Saran	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
21	Mr. Pradeep Kumar	Sh. Late Janki Prasad Kotnala	17494	380	0	17874	31	31	17494	380	0	17874	2099	135	0	2234	3499	19139
22	Mr. Rishi Kumar	Sh. Bhopal Singh	18086	385	0	18471	31	31	18086	385	0	18471	2170	139	0	2309	3617	19779
23	Mr. Amit	Sh. Bijender	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
24	Mr. Shiv Ram Yadav	Sh. Satya Narayan Yadav	17494	0	0	17494	31	29+2	17494	0	0	17494	2099	132	4000	6231	3499	14762
25	Mr. Shri Ram Kushwaha	Sh. Shri Kishore Kushwaha	17494	2650	0	20144	31	31	17494	2650	0	20144	2099	152	0	2251	3499	21392
26	Mr. Sudhir Kumar Singh	Sh. Sarvedev Singh	17494	2000	0	19494	31	31	17494	2000	0	19494	2099	147	0	2246	3499	20747

Address of Contractor

M/S Ganga Enterprises

F-5, First Floor, Composite House

Pragapat Nagar, Gautam Nagar, New Delhi-110049

NAME & ADDRESS OF ESIT IN WHICH CONTRACT IS CARRIED ON

M/S Win Medicare Pvt. Ltd.

1311 Modl Tower, 98 Nehru Place New Delhi - 110019

EPF & ESI Detail of the following employees for the month of December 2023

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							ESI	Cash Advances	Total Deductions (In Rs.)		Bonus 20%	
27	Mr. Surendra Singh	Sh. Balbir Singh	17494	0	0	17494	31	27+4	17494	0	0	17494	2099	132	5000	7231	3499	13762
28	Ms. Santoshi Devi	Sh. Dinesh Singh	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
29	Mr. Sanjib Sonar	Sh. Shyam Lal Sonar	17494	3000	0	20494	31	31	17494	3000	0	20494	2099	154	0	2253	3499	21740
30	Ms. Bania Devi	Sh. Tara Singh	17494	0	0	17494	31	30+1	17494	8745	0	511328	60302	3856	34000	98158	100521	513691
31	Mr. Vishal Kumar	Sh. Bhairav Prasad	17494	0	0	17494	31	30+1	17494	0	0	17494	2099	132	0	2231	3499	18762
32	Mr. Kailash Chaudhary	Sh. Ganga Ram	17494	0	0	17494	31	23+8	17494	0	0	17494	2099	132	5000	7231	3499	13762
33	Mr. Mukesh	Sh. Samwari Lal	17494	0	0	17494	31	30+1	17494	0	0	17494	2099	132	5000	7231	3499	13762
34	Mr. Ram Das	Sh. Ram Prasad	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
35	Mr. Arjun Singh	Sh. Satish Kumar	17494	0	0	17494	25	25	14108	0	0	14108	1693	106	0	1799	2822	15131
36	Mr. Guedu Balmiki	Sh. Radhey Shyam	17494	0	0	17494	31	30+1	17494	0	0	17494	2099	132	0	2231	3499	18762
37	Mr. Manish	Sh. Teji Singh	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
38	Mr. Shyam Singh Bisht	Sh. Sher Singh	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
39	Mr. Jtender Singh Rawat	Sh. Sukh Pal Singh Rawat	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
40	Mr. Vikas Suresh Kalyani	Sh. Suresh Hari Singh Kalyani	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
41	Mr. Rajkumar	Sh. Munna Lal	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
42	Mr. Raju	Sh. Ratan Singh	17494	0	0	17494	31	31	17494	0	0	17494	2099	132	0	2231	3499	18762
43	Mr. Inder Dev Chaudhary	Sh. Bhopal Chaudhary	17494	0	10496	27990	31	20+11	224036	0	0	224036	26881	1690	10000	38571	44810	230275
44	Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	17494	0	10496	27990	31	26+5	17494	0	10496	27990	2099	210	0	2309	3499	29180
45	Mr. Pramod Kumar Sharma	Sh. Suresh Singh	17494	0	10496	27990	31	31	17494	0	10496	27990	2099	210	0	2309	3499	29180
46	Mr. Sanjay Kumar Singh	Sh. Vijay Babdur Singh	17494	0	10496	27990	31	31	17494	0	10496	27990	2099	210	0	2309	3499	29180
47	Mr. Uday Pratap Singh	Sh. Vijay Babdur Singh	17494	0	10496	27990	31	20+11	17494	0	10496	27990	2099	210	0	2309	3499	29180
48	Mr. Pankaj Mishra	Sh. Madhwanand Mishra	17494	0	10496	27990	31	31	17494	0	10496	27990	2099	210	0	2309	0	25681
49	Mr. Santosh Kumar Jha	Sh. Babu Satish Jha	17494	0	10496	27990	31	31	17494	0	10496	27990	2099	210	0	2309	0	25681
									122458	0	73472	195930	14693	1470	0	16163	17495	197262
858106	8745	73472	940323	849077	8745	73472	931294	101876	7016	44000	152892	162826	941228					

REIMBURSEMENT FOR THE MONTH OF DECEMBER 2023

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.)
1 Mr. Inder Dev Chaudhary	Sh. Bhopal Chaudhary	Watch man	2099	20+11	2099
2 Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	Watch man	2099	26+5	2099
3 Mr. Pramod kumar Sharma	Sh. Suresh Singh	Watch man	2099	31	2099
4 Mr. Sanjay Kumar Singh	Sh. Vijay Bahadur Singh	Watch man	2099	31	2099
5 Mr. Uday Pratap Singh	Sh. Vijay Bahadur Singh	Watch man	2099	20+11	2099
					10495