

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

REGISTER OF WAGES

Name and Address of Contractor 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 Modi Mundipharma Pvt. Ltd.

1400 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.)						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
1	Mr. Anand Singh	Sh. Ganga Singh	15908	0	0	0	15908	16	16	8484	0	0	8484	1018	64	0	1082	7402
2	Mr. Chun Chun Kumar	Sh. Janardan Singh	15908	0	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879
3	Mr. Mahesh Kumar	Sh. Harilal	15908	0	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879
4	Mr. Navin Chandra	Sh. Shankar Dutt	15908	0	0	0	15908	30	29+1	15908	0	0	15908	1909	120	0	2029	13879
5	Mr. Rajesh Kumar	Sh. Chuni Lal	15908	0	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879
6	Mr. Raju Kushwaha	Sh. Satya Narayan Kushwaha	15908	0	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879
7	Mr. Rakesh Kumar	Sh. Suresh Singh	15908	0	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879
8	Mr. Ranjeet Thakur	Sh. Parmeshwar Thakur	15908	0	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879
9	Mr. Ratan Lal Bhatt	Sh. Kamleshwar Prasad Bhatt	15908	0	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879
10	Mr. Shri Ram Singh	Sh. Sariug Singh	15908	0	0	0	15908	30	17+13	15908	0	0	15908	1909	120	0	2029	13879
11	Mr. Virender Maurya	Sh. Ganga Maurya	15908	0	0	0	15908	21	21	11136	0	0	11136	1336	84	5000	6420	4716
12	Mr. Tara Chand	Sh. Chuni Lal	15908	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0
13	Mr. Bhuwan Chand Bhatt	Mr. Shankar Dutt Bhatt	15908	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0
14	Mr. Bikram Singh Ramola	Sh. Amar Singh Ramola	15908	0	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879
15	Mr. Dhani Ram	Sh. Shiv Narayan	15908	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0
16	Mr. Khaati Bhatt	Sh. Amba Dutt Bhatt	15908	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0
17	Mr. Pramod Kumar	Sh. Ramesh Chand	15908	0	0	0	15908	30	30	15908	0	0	15908	1909	120	0	2029	13879
18	Mr. Rajesh	Sh. Ganesh Dass	15908	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0
19	Mr. Rishi Gupta	Sh. Sritram Gupta	15908	3687	0	0	19595	30	23+7	15908	3687	0	19595	1909	147	0	2056	17539
20	Mr. Suresh Kumar	Sh. Brij Lal	15960	5550	0	0	21510	30	30	15960	5550	0	21510	1915	162	0	2077	19433

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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.)						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	Basic Payable	HRA Payable	Addl. 4 Hrs. Working	Conv. Allow Payable	Total		EPF	ESI	Cash Advance	Total Deductions (In Rs.)	
21	Mr. Ved Kishore Sharma	Sh. Ram Prasad Sharma	15908	1607	0	0	17515	30	24+6	15908	1607	0	0	17515	1909	132	0	2041	15474
22	Mr. Vijay Narayan Gupta	Sh. Hira Lal Gupta	15908	0	0	0	15908	0	0	242384	10844	0	0	253228	29086	1909	5000	35995	217233
23	Mr. Manoj	Sh. Munna Lal	15908	0	0	0	15908	30	30	15908	0	0	0	15908	1909	120	4000	6029	9879
24	Mr. Rajesh Kumar	Sh. Jalim Singh	15908	0	0	0	15908	30	30	15908	0	0	0	15908	1909	120	0	2029	13879
25	Mr. Ramesh Chouhan	Sh. Sultan Chouhan	15908	0	0	0	15908	30	30	15908	0	0	0	15908	1909	120	0	2029	13879
26	Mr. Ratu	Sh. Mahavir Singh	15908	0	0	0	15908	30	28+2	15908	0	0	0	15908	1909	120	0	2029	13879
27	Mr. Sanjeev Singh	Sh. Anar Singh	15908	0	0	0	15908	30	30	15908	0	0	0	15908	1909	120	0	2029	13879
28	Mr. Subhash	Sh. Jai Pal Singh	15908	0	0	0	15908	30	29+1	15908	0	0	0	15908	1909	120	0	2029	13879
29	Mr. Naresh	Sh. Nathu Ram	15908	0	0	0	15908	30	30	15908	0	0	0	15908	1909	120	0	2029	13879
30	Mr. Vijay	Sh. Chandni Lal	15908	0	0	0	15908	30	28+2	15908	0	0	0	15908	1909	120	0	2029	13879
31	Mr. Pappan	Sh. Munna Lal	15908	0	0	0	15908	30	29+1	15908	0	0	0	15908	1909	120	0	2029	13879
32	Mr. Anil Singh	Sh. Jaswant Singh	15908	0	9545	0	25453	30	30	143172	0	0	0	143172	17181	1074	4000	22261	120911
33	Mr. Anuj Kumar Sharma	Sh. Suresh Singh	15908	0	9545	0	25453	30	30	15908	0	9545	0	25453	1909	191	0	2100	23353
34	Mr. Nirmal Kumar Singh	Sh. Vijay Bahadur Singh	15908	0	9545	0	25453	30	20+10	15908	0	9545	0	25453	1909	191	0	2100	23353
35	Mr. Ravinder Singh	Sh. Raghubar Singh	15908	0	9545	0	25453	30	30	15908	0	9545	0	25453	1909	191	0	2100	23353
36	Mr. Rajwar Singh Negi	Sh. Rajey Singh Negi	18425	4223	0	540	23188	30	24+7	18425	4223	0	540	23188	2211	174	0	2385	20803
										18425	4223	0	540	23188	2211	174	0	2385	20803
										467613	15067	38180		521400	56114	3921	9000	69041	452359

REIMBURSEMENT FOR THE MONTH OF JUNE 2021

Name attached with:
Location:

M/s Modimundi Pharma Pvt. Ltd.

1400 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. Anil Singh	Sh. Jaswant Singh	Watch man	1909	30	1909
2 Mr. Anuj Kumar Sharma	Sh. Suresh Singh	Watch man	1909	30	1909
3 Mr. Nirmal Kumar Singh	Sh. Vijay Bahadur Singh	Watch man	1909	20+10	1909
4 Mr. Ravinder Singh	Sh. Raghbir Singh	Watch man	1909	20+10	1909
5 Mr. Rajwar Singh Negi	Sh. Rajey Singh Negi	Office Asstt.	1535	24+7	1535
					9171