

REGISTER OF WAGES

Name and Address of Contract 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 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 2025

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 Payabl e	Total	Deductions (if any)				Net Amount Paid to Workmen (In Rs.)	
			Basic Wages	House Rent Allowance	Addl. 4 Hrs. Working	Conv. Allow	Total							EPF	ESI	Cash Advance	Total Deductions (In Rs.)		Bonus 20%
1	Mr. Anand Singh	Sh. Ganga Singh	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
2	Mr. Bikram Singh Ramola	Sh. Amar Singh Ramola	18456	0	0	0	18456	0	0	0	0	0	0	0	0	0	0	0	0
3	Mr. Chun Chun Kumar	Sh. Janardan Singh	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
4	Mr. Mahesh Kumar	Sh. Harilal	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
5	Mr. Rajesh Kumar	Sh. Chuni Lal	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
6	Mr. Raju Kushwaha	Sh. Satya Narayan Kushwaha	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
7	Mr. Rakesh Kumar	Sh. Suresh Singh	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
8	Mr. Ranjeet Thakur	Sh. Parmeshwar Thakur	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
9	Mr. Ratan Lal Bhatt	Sh. Kamleshwar Prasad Bhatt	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
10	Mr. Shri Ram Singh	Sh. Sarijug Singh	18456	1500	0	0	19956	30	18456	1500	0	0	19956	2215	150	0	2365	3691	21282
11	Mr. Virender Maurya	Sh. Ganga Maurya	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	4000	6354	3691	15793
12	Mr. Pramod Kumar	Sh. Ramesh Chand	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
13	Mr. Pranjul	Sh. Vijay Narayan	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
14	Mr. Rakesh	Sh. Ram Singh	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
15	Mr. Dhani Ram	Sh. Shiv Narayan	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
16	Mr. Khasti Bhatt	Sh. Amba Dutt Bhatt	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
17	Mr. Rajesh	Sh. Ganesh Dass	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	5000	7354	3691	14793
18	Mr. Ram Kumar	Sh. Shibli Ram	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
19	Mr. Ved Kishore Sharma	Sh. Ram Prasad Sharma	18456	1650	0	0	20106	30	18456	1650	0	0	20106	2215	151	0	2366	3691	21431
20	Mr. Raghunath Singh	Sh. Lakhan Singh	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
21	Mr. Akash Babu	Sh. Jamuna Das	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
22	Mr. Raju	Sh. Sanjay Kumar	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
23	Mr. Raju Sarswat	Sh. Ram Gopal	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
24	Mr. Sani Kumar	Sh. Ramesh Chandra	18456	0	0	0	18456	30	18456	0	0	0	18456	2215	139	0	2354	3691	19793
									424488	3150	0	0	427638	50945	3220	9000	63165	84893	449366

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			Basic Wages	House Rent Allowance	Addl. 4 Hrs. Working	Conv. Allow	Total												ESI	Cash Advance	Total Deductions (In Rs.)	Bonus 20%	
25	Mr. Manoj	Sh. Munna Lal	18456	0	0	0	18456	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Mr. Rajesh Kumar	Sh. Jalim Singh	18456	0	0	0	18456	30	28+2	0	0	0	18456	30	18456	0	0	0	139	4000	6354	3691	15793
27	Mr. Ramesh Chouhan	Sh. Sultan Chouhan	18456	0	0	0	18456	30	30	0	0	0	18456	30	18456	0	0	0	139	4000	6354	3691	15793
28	Mr. Raju	Sh. Mahavir Singh	18456	0	0	0	18456	30	30	0	0	0	18456	30	18456	0	0	0	139	0	2354	3691	19793
29	Mr. Sanjeev Singh	Sh. Anar Singh	18456	0	0	0	18456	30	30	0	0	0	18456	30	18456	0	0	0	139	0	2354	3691	19793
30	Mr. Naresh	Sh. Nathu Ram	18456	0	0	0	18456	30	28+2	0	0	0	18456	30	18456	0	0	0	139	0	2354	3691	19793
31	Mr. Vijay	Sh. Chandil Lal	18456	0	0	0	18456	30	28+2	0	0	0	18456	30	18456	0	0	0	139	0	2354	3691	19793
32	Mr. Pappan	Sh. Munna Lal	18456	0	0	0	18456	30	30	0	0	0	18456	30	18456	0	0	0	139	4000	6354	3691	15793
33	Mr. Subhash	Sh. Jai Pal Singh	18456	0	0	0	18456	30	27+3	0	0	0	18456	30	18456	0	0	0	139	0	2354	3691	15793
34	Mr. Suraj	Sh. Ashok	18456	0	0	0	18456	30	30	0	0	0	18456	30	18456	0	0	0	139	0	2354	3691	15793
35	Mr. Rishi Gupta	Sh. Sriram Gupta	18522	3790	0	0	22312	30	24+6	0	0	0	166104	30	18522	3790	0	0	1251	12000	33186	33219	166137
36	Mr. Suresh Kumar	Sh. Brij Lal	18862	8763	0	0	27625	30	30	0	0	0	18862	30	18862	8763	0	0	208	10000	12471	3772	18926
37	Mr. Rajwar Singh Negi	Sh. Rajey Singh Negi	21642	4390	0	561	26593	30	30	0	0	561	26593	30	21642	4390	0	561	200	0	2797	4328	28124
38	Mr. Anil Singh	Sh. Jaswant Singh	18456	0	11074	0	29530	30	18+12	0	11074	0	29530	30	18456	0	11074	0	222	0	2437	3691	30784
39	Mr. Anuj Kumar Sharma	Sh. Suresh Singh	18456	0	11074	0	29530	30	20+10	0	11074	0	29530	30	18456	0	11074	0	222	0	2437	3691	30784
40	Mr. Nirmal Kumar Singh	Sh. Vijay Bahadur Singh	18456	0	11074	0	29530	30	30	0	11074	0	29530	30	18456	0	11074	0	222	0	2437	3691	30784
41	Mr. Bhupendra Singh	Sh. Ram Das Singh	18456	0	11074	0	29530	30	26+4	0	11074	0	29530	30	18456	0	11074	0	222	0	2437	3691	30784
							73824				0		118120					8860	0	9748	14764		123136
							723442				20093	44296	561	788392				86823	5933	36000	128758	144680	804314

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