

## REGISTER OF WAGES

Address of Contractor

M/S Ganga Enterprises

F-5, First Floor, Composite House

Prajapat Nagar, Gautam Nagar, New Delhi- 110049

NAME &amp; 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 &amp; ESI Detail of the following employees for the month of July 2020

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.)
1	Mr. Ajeet Singh	Sh. Mahender Singh	14842	0	0	14842	31	29+2	14842	0	0	14842	1781	112	5000	6893	7949
2	Mr. Amitabh Singh	Sh. Mahender Singh	14842	0	0	14842	31	30+1	14842	0	0	14842	1781	112	0	1893	12949
3	Mr. Ajendra Kumar	Sh. Bijender Singh	14842	0	0	14842	31	30+1	14842	0	0	14842	1781	112	0	1893	12949
4	Mr. Chandan Singh	Sh. Luxman Singh	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	5000	6893	7949
5	Mr. Deshpal Singh	Sh. Dharmendra Singh	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	4000	5893	8949
6	Mr. Desh Deepak Joshi	Sh. Mohan Chandra Joshi	14842	0	0	14842	31	30+1	14842	0	0	14842	1781	112	0	1893	12949
7	Mr. Devi Dutt Joshi	Sh. Lockmani Joshi	14842	0	0	14842	31	30+1	14842	0	0	14842	1781	112	0	1893	12949
8	Mr. Girish Pandey	Sh. Kishore Dutt Pandey	14842	0	0	14842	31	29+2	14842	0	0	14842	1781	112	0	1893	12949
9	Mr. Gopal Dutt Pandey	Sh. Bahawani Dutt Pandey	14842	0	0	14842	31	30+1	14842	0	0	14842	1781	112	0	1893	12949
10	Mr. Jagdish Yadav	Sh. Asha Ram	14842	0	0	14842	31	30+1	14842	0	0	14842	1781	112	0	1893	12949
11	Mr. Jamuna Dutt	Sh. Shiv Dutt	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	0	1893	12949
12	Mr. Kailash Andola	Sh. Bansidhar Andola	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	0	1893	12949
13	Mr. Kailash Chandra	Sh. Sher Ram	14842	0	0	14842	0	0	14842	0	0	14842	0	0	0	0	0
14	Mr. Manoj	Sh. Mahender Singh	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	0	1893	12949
15	Mr. Mohan Chandra Joshi	Sh. Kehsav Dutt Joshi	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	0	1893	12949
16	Mr. Nanda Ballabh Joshi	Sh. Mathura Dutt Joshi	14842	304	0	15146	31	31	14842	304	0	15146	1781	114	0	1895	13251
17	Mr. Surendra Kumar	Sh. Ganga Ram	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	0	1893	12949
18	Mr. Panni Ram	Sh. Mohan Ram	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	0	1893	12949
19	Mr. Pramod Kumar Bahukhandi	Sh. Late Govind Ram Bahukhandi	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	0	1893	12949
20	Mr. Prem Pal	Sh. Ram Saran	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	0	1893	12949
21	Mr. Pradeep Kumar Kotnala	Sh. Late Janki Prasad Kotnala	14842	348	0	15190	31	31	14842	348	0	15190	1781	114	0	1895	13295
22	Mr. Rikiki Kumar	Sh. Bhopal Singh	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	4000	5893	8949
23	Mr. Sachin	Sh. Bijender	14842	0	0	14842	31	31	14842	0	0	14842	1781	112	0	1893	12949
									<b>326524</b>	<b>652</b>	<b>0</b>	<b>327176</b>	<b>39182</b>	<b>2468</b>	<b>18000</b>	<b>59650</b>	<b>267526</b>

EPF &amp; ESI Detail of the following employees for the month of July 2020

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	14842	0	0	14842	31	14842	0	0	0	14842	1781	112	0	1893	12949
25	Mr. Shriram Kushwaha	Sh. Kishore Kushwaha	14842	2470	0	17312	31	14842	14842	2470	0	17312	1781	130	0	1911	15401
26	Mr. Sudhir Kumar Singh	Sh. Sarvdev Singh	14842	400	0	15242	31	14842	14842	400	0	15242	1781	115	5000	6896	8346
27	Mr. Surendra Singh	Sh. Balbir Singh	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
28	Ms. Santoshi Devi	Sh. Dabal Singh	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
29	Mr. Surjit Singh	Sh. Pritam Singh	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
30	Ms. Birmla Devi	Sh. Tara Singh	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
31	Mr. Vishal Kumar	Sh. Bhairav Prasad	14842	0	0	14842	0	14842	0	0	0	14842	0	0	0	0	0
32	Mr. Kailash Chand Agri	Sh. Ganga Ram Agri	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
33	Mr. Mukesh	Sh. Sanwari Lal	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	5000	6893	7949
34	Mr. Ram Dass	Sh. Ram Prasad	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
35	Mr. Kripa Shankar Yadav	Sh. Raj Kumar Yadav	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
36	Mr. Guddu Balmiki	Sh. Radhey Shyam	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
37	Mr. Manish	Sh. Teji Singh	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
38	Mr. Bhuwan	Sh. Shyam Ram	14842	0	0	14842	0	14842	0	0	0	14842	0	0	0	0	0
39	Mr. Jitender Singh Rawat	Sh. Sukh Pal Singh Rawat	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
40	Mr. Vikas Kalyani	Sh. Suresh Kalyani	14842	0	0	14842	31	14842	14842	0	0	14842	1781	112	0	1893	12949
41	Mr. Arvind Kumar Tiwari	Sh. Krishna Kumar	14842	0	0	14842	0	14842	0	0	0	14842	0	0	0	0	0
42	Mr. Inder Dev Chaudhary	Sh. Bhopal Chaudhary	14842	0	8905	23747	31	23747	14842	0	8905	23747	1781	179	0	1960	21787
43	Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	14842	0	8905	23747	31	23747	14842	0	8905	23747	1781	179	5000	6960	16787
44	Mr. Pramod Kumar Sharma	Sh. Suresh Singh	14842	0	8905	23747	31	23747	14842	0	8905	23747	1781	179	0	1960	21787
45	Mr. Sanjay Kumar Singh	Sh. Vijay Bahadur Singh	14842	0	8905	23747	31	23747	14842	0	8905	23747	1781	179	0	1960	21787
46	Mr. Uday Pratap Singh	Sh. Vijay Bahadur Singh	14842	0	8905	23747	31	23747	14842	0	8905	23747	1781	179	0	1960	21787
									74210	0	44525	118735	8905	895	5000	14800	103935
			682732	3522	44525	730779			623364	3522	44525	671411	74802	5064	33000	112866	558545

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 July 2020

	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	2968	31	29+2	2968	0	2968
2	Mr. Amitabh Singh	Sh. Mahender Singh	Worker	2968	31	30+1	2968	0	2968
3	Mr. Ajendra Kumar	Sh. Bijender Singh	Office Boy	2968	31	30+1	2968	0	2968
4	Mr. Chandan Singh	Sh. Luxman Singh	Office Boy	2968	31	31	2968	0	2968
5	Mr. Deshpal Singh	Sh. Dharmendra Singh	Office Boy	2968	31	31	2968	0	2968
6	Mr. Desh Deepak Joshi	Sh. Mohan Chandra Joshi	Office Boy	2968	31	30+1	2968	0	2968
7	Mr. Devi Dutt Joshi	Sh. Lockmani Joshi	Office Boy	2968	31	30+1	2968	0	2968
8	Mr. Girish Pandey	Sh. Kishore Dutt Pandey	Office Boy	2968	31	29+2	2968	0	2968
9	Mr. Gopal Dutt Pandey	Sh. Bahawani Dutt Pandey	Office Boy	2968	31	30+1	2968	0	2968
10	Mr. Jagdish Yadav	Sh. Asha Ram	Worker	2968	31	30+1	2968	0	2968
11	Mr. Jamuna Dutt	Sh. Shiv Dutt	Office Boy	2968	31	31	2968	0	2968
12	Mr. Kailash Andola	Sh. Bansidhar Andola	Office Boy	2968	31	31	2968	0	2968
13	Mr. Kailash Chandra	Sh. Sher Ram	Office Boy	2968	0	0	0	0	0
14	Mr. Manoj	Sh. Mahender Singh	Office Boy	2968	31	31	2968	0	2968
15	Mr. Mohan Chandra Joshi	Sh. Keshav Dutt Joshi	Office Boy	2968	31	31	2968	0	2968
16	Mr. Nanda Ballabh Joshi	Sh. Mathura Dutt Joshi	Office Boy	2968	31	31	2968	0	2968
17	Mr. Panni Ram	Sh. Mohan Ram	Office Boy	2968	31	31	2968	0	2968
18	Mr. Pramod Kumar Bahukhandi	Sh. Late Govind Ram Bahukhandi	Office Boy	2968	31	31	2968	0	2968
19	Mr. Prem Pal	Sh. Ram Saran	Office Boy	2968	31	31	2968	0	2968
20	Mr. Pradeep Kumar Kotnala	Sh. Late Janki Prasad Kotnala	Office Boy	2968	31	31	2968	0	2968
21	Mr. Rikki Kumar	Sh. Bhopal Singh	Office Boy	2968	31	31	2968	0	2968
22	Mr. Sachin	Sh. Bijender	Worker	2968	31	31	2968	0	2968
23	Mr. Shiv Ram Yadav	Sh. Satya Narayan Yadav	Worker	2968	31	31	2968	0	2968
24	Mr. Shriram Kushwaha	Sh. Late Sh. Kishore Kushwaha	Worker	2968	31	30+1	2968	0	2968
25	Mr. Sudhir Kumar Singh	Sh. Late Sardev Singh	Worker	2968	31	31	2968	0	2968
26	Mr. Surender Singh	Sh. Late. Sh. Balbir Singh	Worker	2968	31	31	2968	0	2968
27	Ms. Santoshi Devi	Sh. Late Dabal Singh	Worker	2968	31	31	2968	0	2968
28	Mr. Surjit Singh	Sh. Pritam Singh	Worker	2968	31	31	2968	0	2968
29	Mr. Surendra Kumar	Sh. Ganga Ram	Worker	2968	31	31	2968	0	2968
30	Ms. Vimla Devi	Sh. Tara Singh	Worker	2968	31	31	2968	0	2968
31	Mr. Vishal Kumar	Sh. Bhairav Prasad	Worker	2968	0	0	0	0	0
32	Mr. Kailash Chand Agri	Sh. Ganga Ram Agri	Asst.	2968	31	27+4	2968	0	2968
33	Mr. Mukesh	Sh. Sanwari Lal	Sweeper	2968	31	31	2968	0	2968
34	Mr. Ram Dass	Sh. Ram Prasad	Sweeper	2968	31	31	2968	0	2968
35	Mr. Kripa Shankar Yadav	Sh. Raj Kumar Yadav	Worker/ Cleaner	2968	31	19+12	2968	0	2968
36	Mr. Guddu	Sh. Radhey Shyam	Sweeper	2968	31	31	2968	0	2968
37	Mr. Manish Kumar	Sh. Teji Singh	Cleaner	2968	31	31	2968	0	2968
38	Mr. Bhuwan	Sh. Shyam Ram	Cleaner	2968	0	0	0	0	0
39	Mr. Jitender Singh Rawat	Sh. Sukh Pal Singh Rawat	Cleaner	2968	31	31	2968	0	2968
40	Mr. Vikas Kalyani	Sh. Suresh Kalyani	Sweeper	2968	31	31	2968	0	2968
41	Arvind Kumar Tiwari	Sh. Krishna Kumar	Office Boy	2968	0	0	0	0	0
					1147	806	109816	0	109816
42	Mr. Inder Dev Chaudhary	Sh. Bhopal Chaudhary	Watch man	2968	31	24+7	2968	0	2968
43	Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	Watch man	2968	31	31	2968	0	2968
44	Mr. Pramod Kumar Sharma	Sh. Suresh Singh	Watch man	2968	31	31	2968	0	2968
45	Mr. Sanjay Kumar Singh	Sh. Vijay Bahadur Singh	Watch man	2968	31	31	2968	0	2968
46	Mr. Uday Pratap Singh	Sh. Vijay Bahadur Singh	Watch man	2968	31	31	2968	0	2968
					155	124	14840	0	14840
					1302	930	124656	0	124656

## REIMBURSEMENT FOR THE MONTH OF July 2020

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	1781	24+7	1781
2 Mr. Jai Shankar Awasthi	Sh. Mahesh Awasthi	Watch man	1781	31	1781
3 Mr. Pramod kumar Sharma	Sh. Suresh Singh	Watch man	1781	31	1781
4 Mr. Sanjay Kumar Singh	Sh. Vijay Bahadur Singh	Watch man	1781	31	1781
5 Mr. Uday Pratap Singh	Sh. Vijay Bahadur Singh	Watch man	1781	31	1781
					8905