

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

REGISTER OF WAGES

Name and 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 Modi Mundipharma Pvt. Ltd.

Prajaapat Nagar, Gautam Nagar, New Delhi- 110049

1400 Modi Tower, 98 Nehru Place New
Delhi - 110019

EPF & ESI Detail of the following employees for the month of August 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	Conv. Allow Payable	Total	Deductions (if any)			Net Amount Paid to Workmen (In Rs.)
			Basic Wages	House Rent Allowance	Add. 4 Hrs. Working	Conv. Allow	Total	ESI								Cash Advance	Total Deductions (In Rs.)		
1	Mr. Anand Singh	Sh. Ganga Singh	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
2	Mr. Chun Kumar	Sh. Janardan Singh	14842	0	0	0	14842	0	14842	14842	0	0	0	14842	1781	0	1893	12949	
3	Mr. Mahesh Kumar	Sh. Harilal	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
4	Mr. Navin Chandra	Sh. Shankar Dutt	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
5	Mr. Rajesh Kumar	Sh. Chuni Lal	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
6	Mr. Raju Kushwaha	Sh. Satya Narayan Kushwaha	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
7	Mr. Rakesh Kumar	Sh. Suresh Singh	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
8	Mr. Ranjeet Thakur	Sh. Parmeshwar Thakur	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	2500	4393	10449	
9	Mr. Ratan Lal Bhatt	Sh. Kamleshwar Prasad Bhatt	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
10	Mr. Shri Ram Singh	Sh. Satiug Singh	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
11	Mr. Virender Maurya	Sh. Ganga Maurya	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
12	Mr. Tara Chand	Sh. Chuni Lal	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
13	Mr. Ashish Kumar	Mr. Mata Prasad	14842	0	0	0	14842	0	14842	14842	0	0	0	14842	0	0	0	0	
14	Mr. Bhuvan Chand Bhatt	Mr. Shankar Dutt Bhatt	14842	0	0	0	14842	0	14842	14842	0	0	0	14842	0	0	0	0	
15	Mr. Bikram Singh Ramola	Sh. Amar Singh Ramola	14842	0	0	0	14842	0	14842	14842	0	0	0	14842	0	0	0	0	
16	Mr. Dhani Ram	Sh. Shiv Narayan	14842	0	0	0	14842	0	14842	14842	0	0	0	14842	0	0	0	0	
17	Mr. Khasti Bhatt	Sh. Amba Dutt Bhatt	14842	0	0	0	14842	0	14842	14842	0	0	0	14842	0	0	0	0	
18	Mr. Pramod Kumar	Sh. Ramesh Chand	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
19	Mr. Rajesh	Sh. Ganesh Dass	14842	0	0	0	14842	31	14842	14842	0	0	0	14842	1781	0	1893	12949	
20	Mr. Rishi Gupta	Sh. Sriram Gupta	14842	3533	0	0	18375	0	18375	14842	0	0	0	14842	0	0	0	0	
21	Mr. Suresh Kumar	Sh. Brij Lal	15300	5550	0	0	20850	31	20850	15300	5550	0	0	20850	1836	3000	4993	15857	

REGISTER OF WAGES

Name and 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 Modi Mundipharma Pvt. Ltd.

Prajapat Nagar, Gautam Nagar, New Delhi- 110049

1400 Modi Tower - 98 Nehru Place New Delhi - 110019

EPF & ESI Detail of the following employees for the month of August 2020

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	Total Deductions (In Rs.)
22	Mr. Ved Kishore Sharma	Sh. Ram Prasad Sharma	14842	1540	0	0	16382	31	31	14842	1540	0	0	16382	1781	123	0	1904	14478
23	Mr. Vijay Narayan Gupta	Sh. Hira Lal Gupta	14842	0	0	0	14842	0	0	223088	7090	0	0	230178	26770	1736	5500	34006	196172
24	Mr. Manoj	Sh. Munna Lal	14842	0	0	0	14842	31	30+1	14842	0	0	0	14842	1781	112	4000	5893	8949
25	Mr. Rajesh Kumar	Sh. Jalim Singh	14842	0	0	0	14842	31	31	14842	0	0	0	14842	1781	112	0	1893	12949
26	Mr. Ramesh Chouhan	Sh. Sultan Chouhan	14842	0	0	0	14842	31	31	14842	0	0	0	14842	1781	112	0	1893	12949
27	Mr. Ravi	Sh. Mahavir Singh	14842	0	0	0	14842	31	31	14842	0	0	0	14842	1781	112	0	1893	12949
28	Mr. Sanjeev Singh	Sh. Anar Singh	14842	0	0	0	14842	31	31	14842	0	0	0	14842	1781	112	0	1893	12949
29	Mr. Subhash	Sh. Jai Pal Singh	14842	0	0	0	14842	31	31	14842	0	0	0	14842	1781	112	0	1893	12949
30	Mr. Naresh	Sh. Nathu Ram	14842	0	0	0	14842	31	29+2	14842	0	0	0	14842	1781	112	0	1893	12949
31	Mr. Vijay	Sh. Chandl Lal	14842	0	0	0	14842	31	30+1	14842	0	0	0	14842	1781	112	0	1893	12949
32	Mr. Pappan	Sh. Munna Lal	14842	0	0	0	14842	31	31	133578	0	0	0	133578	16029	1002	4000	21037	112541
33	Mr. Anil Singh	Sh. Jaswant Singh	14842	0	8905	0	23747	31	31	14842	0	8905	0	23747	1781	179	5000	6960	16787
34	Mr. Anuj Kumar Sharma	Sh. Suresh Singh	14842	0	8905	0	23747	31	19+12	14842	0	8905	0	23747	1781	179	0	1960	21787
35	Mr. Nirmal Kumar Singh	Sh. Vijay Bahadur Singh	14842	0	8905	0	23747	31	31	14842	0	8905	0	23747	1781	179	0	1960	21787
36	Mr. Ravinder Singh	Sh. Raghbir Singh	14842	0	8905	0	23747	31	31	14842	0	8905	0	23747	1781	179	0	1960	21787
										59368	0	35620		94988	7124	713	5000	12840	82148
37	Mr. Rajwar Singh Negi	Sh. Rajev Singh Negi	17474	4220	0	540	22234	31	31	17474	4220	0	540	22234	2097	167	5000	7264	14970
										17474	4220	0	540	22234	2097	167	5000	7264	14970

433508 11310 35620 480978 52020 3618 19500 75147 405831

REIMBURSEMENT FOR THE MONTH OF August 2020

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	1781	31	1781
2 Mr. Anuj Kumar Sharma	Sh. Suresh Singh	Watch man	1781	19+12	1781
3 Mr. Nirmal Kumar Singh	Sh. Vijay Bahadur Singh	Watch man	1781	31	1781
4 Mr. Ravinder Singh	Sh. Raghbir Singh	Watch man	1781	31	1781
					7124

REIMBURSEMENT FOR THE MONTH OF August 2020

Name of Principal Employer:
Location:**M/s Modimundipharma Pvt. Ltd.**
1400, Modi Tower, 98 Nehru Place, New Delhi- 110019Name & Address of Contractor: **M/s Ganga Enterprises**
F-5, First Floor, Composite House
Prajaapat Nagar, Gautam Nagar, New Delhi- 1

Name of Workman	Father's Name	Designation / Nature of work	Amount (InRs.)	Days worked including rest days	Net Amount Paid to Workman (InRs.)	Remark
Mr. Rajwar Singh Negi	Sh. Rajey Singh Negi	Office Asstt.	1456	31	1456	Transfer to your Bank Account