

Register of Wages

Name & Address of Contractor : G365 SERVICES
660, First Floor, Kh No-258 Westend Marg, Saidulajab, New Delhi-110030

Name & Address of Principal Employer : **KR MANGALAM WORLD SCHOOL..**

Nature & Location of work : KNOWLEDGE PARK
 For The Month Of - February, 2026

PF Registration No.: DS-NHP-2785019000
 ESIC Registration No.: 20-00-149989-000-0999

Sr	Emp Code Employee Name Father/Husband Name UAN ESI No.	Designation	Days	BASIC HRA Conveyance Special Allowance	Gross Rate	BASIC HRA Conveyance Special Allowance	Reimbursement	EPF AMT	ESI AMT		EWF	GROSS AMT DEDUCTION NET PAY	Signature
1	G5388 Abhay Pratap Singh Bangali Babu 2019825433	Driver	28.00	19143 0 0 0	19143	19143.00 0.00 0.00 0.00	685.00	0.00	149.00		0.00	19828.00 149.00 19679	
2	G5412 Dharmendra Harmohan Singh 2019832911	Driver	27.00	19143 0 0 0	19143	18459.00 0.00 0.00 0.00		0.00	139.00		0.00	18460.00 139.00 18321	
3	G5422 Harpal Singh Nanua Singh 2019826088	DRIVER	27.00	19143 0 0 0	19143	18459.00 0.00 0.00 0.00		0.00	139.00		0.00	18460.00 139.00 18321	
4	G5537 Ikram Khan Mhrudeen Khan 2019898201	DRIVER	24.00	19143 0 0 0	19143	16408.00 0.00 0.00 0.00	540.00	0.00	128.00		0.00	16949.00 128.00 16821	

5	G5431 KAILASH CHAND CHANDRA PAL SINGH 2019832884	DRIVER	28.00	19143 0 0 0	19143	19143.00 0.00 0.00 0.00	685.00	0.00	149.00		0.00	19828.00 149.00 19679	
6	G5461 Manoj Kumar Devndra Singh 2019843928	DRIVER	26.00	19143 0 0 0	19143	17776.00 0.00 0.00 0.00	1.00	0.00	134.00		0.00	17777.00 134.00 17643	
7	G5337 PRAMOD JAGE RAM 2019832898	Driver	26.00	19143 0 0 0	19143	17776.00 0.00 0.00 0.00	1.00	0.00	134.00		0.00	17777.00 134.00 17643	
8	G5324 PRAMOD BHATI SUNTAR 2019826081	Driver	16.00	19143 0 0 0	19143	10939.00 0.00 0.00 0.00	1.00	0.00	83.00		0.00	10940.00 83.00 10857	
9	G5385 Premveer omveer Singh 2019826083	Driver	24.00	19143 0 0 0	19143	16408.00 0.00 0.00 0.00	1.00	0.00	124.00		0.00	16410.00 124.00 16286	
10	G5462 Ram Kishan Bhanwar Singh 6723889773	DRIVER	27.00	19143 0 0 0	19143	18459.00 0.00 0.00 0.00		0.00	139.00		0.00	18460.00 139.00 18321	
11	G5323 SHAYAM VEER RAJA RAM 2019832933	Driver	27.00	19143 0 0 0	19143	18459.00 0.00 0.00 0.00		0.00	139.00		0.00	18460.00 139.00 18321	

12	5157 SANJEEV KUMAR PRAVAL PRATAP SINGH 2019711208	H.K Supervisor (Sr)	28.00	16121 0 0 0	16121	16121.00 0.00 0.00 0.00		0.00	121.00		0.00	16121.00 121.00 16000	
13	5222 GUDDU SAJID ALI 102212645817 2019739371	Helper	28.00	11021 2906 0 0	13927	11021.00 2906.00 0.00 0.00	1.00	1323.00	105.00		0.00	13928.00 1428.00 12500	
14	G5339 Lakhan Surendar 102011683479 2019853145	Helper	25.50	11021 2906 0 0	13927	10037.00 2647.00 0.00 0.00		1204.00	96.00		0.00	12684.00 1300.00 11384	
15	5177 BABI SHAHID 102200577798 2019714511	HouseLady	28.00	11021 891 0 0	11912	11021.00 891.00 0.00 0.00	756.00	1323.00	95.00		0.00	12668.00 1418.00 11250	
16	5260 DHARMWATI DEVI MUKESH KUMAR 102221531325 2019755080	HouseLady	28.00	11021 891 0 0	11912	11021.00 891.00 0.00 0.00	379.00	1323.00	93.00		0.00	12291.00 1416.00 10875	
17	5114 RAJINA KHATOON MD MOJIB 102182363774 2019669300	HouseLady	26.00	11021 891 0 0	11912	10234.00 827.00 0.00 0.00	377.00	1228.00	86.00		0.00	11439.00 1314.00 10125	
18	5279 PRATAP SINGH MUNNA LAL 2019763366	HOUSEMAN	24.50	11021 2906 0 0	13927	9643.00 2543.00 0.00 0.00	633.00	0.00	97.00		0.00	12820.00 97.00 12723	

19	5221 SAKSHI SINGH SUNNY PAL 101816522305 2019739360	Lady Guard	8.00	11021 5425 0 0	16446	3149.00 1550.00 0.00 0.00	1.00	378.00	36.00		0.00	4700.00 414.00 4286	
20	G5555 Sheelu Mukesh 102306423065 2019909045	Lady Guard	1.00	11021 5425 0 0	16446	394.00 194.00 0.00 0.00	108.00	47.00	6.00		0.00	696.00 53.00 643	
21	5174 SHIVANI YADAV LALIT KUMAR 101631246486 2019707818	Lady Guard	22.00	11021 5425 0 0	16446	8659.00 4263.00 0.00 0.00		1039.00	97.00		0.00	12922.00 1136.00 11786	
22	5170 ARJOO SANDEEP KUMAR 101800213455 2019707806	MAID	27.00	11021 891 0 0	11912	10627.00 859.00 0.00 0.00		1275.00	87.00		0.00	11487.00 1362.00 10125	
23	5173 MANISHA KRAN 101948638369 2019707844	MAID	20.50	11021 891 0 0	11912	8069.00 652.00 0.00 0.00		968.00	66.00		0.00	8722.00 1034.00 7688	
24	5192 SHIV DEVI SONPAL 101786952759 2019705809	MAID	24.00	11021 891 0 0	11912	9447.00 764.00 0.00 0.00	756.00	1134.00	83.00		0.00	10967.00 1217.00 9750	
25	5246 SUMAN SHISHUPAL 102223167636 2019757506	MAID	15.00	11021 891 0 0	11912	5904.00 477.00 0.00 0.00		708.00	48.00		0.00	6382.00 756.00 5626	

26	5251 GAURAV KUMAR AMRESH SINGH	Mechanic	23.50	21100 0 0 0	21100	17709.00 0.00 0.00 0.00	862.00	0.00	0.00		0.00	18571.00 0.00 18571	
27	G5510 Shiv Kumar Atveer Singh	Plumber	20.00	21100 0 0 0	21100	15071.00 0.00 0.00 0.00	249.00	0.00	0.00		0.00	15321.00 0.00 15321	
28	5053 HIMANSHU YADAV ATVEER SINGH 102029206497 2019622842	SECURITY GUARD	28.00	11021 5928 0 0	16949	11021.00 5928.00 0.00 0.00	2790.00	1323.00	148.00		0.00	19739.00 1471.00 18268	
29	5123 SANTOSH KUMAR SINGH UMESH PRASAD SINGH	Security Supervisor	25.50	21100 0 0 0	21100	19216.00 0.00 0.00 0.00	283.00	0.00	0.00		0.00	19500.00 0.00 19500	
30	G5448 BALIRAM SINGH RAJESHWAR SINGH	TRANSPORT SUP.	3.50	22500 0 0 0	22500	2813.00 0.00 0.00 0.00		0.00	0.00		0.00	2813.00 0.00 2813	

Grand Total :

686.00	466788	503946	382606.00	9109.00	13273.0	2721.00	0.00	0.00	417120.00
	37158		25392.00		0				15994.00
	0		0.00						401126.00
			0.00						

No of Eemployee for EPF	13			FPF:	13	NO of Employee for ESI	26
Wages for EPF	110604.00			FPF:	110604.00	Wages for ESI	360904.00
Challan A/c No.1	13273.00	4059.17		Total A/c 1	17332.17	Employee Share	2721.00
Challan A/c No.2	553.02			A/c No. 21	553.02	Employer Share	11738.00

Challan A/c No.10	9213.31		A/c No. 22	0.00			
			Total EPF	27651.52		Total ESIC	14459.00