

## 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

PF Registration No.: DS-NHP-2785019000

For The Month Of - January, 2026

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	Fine Advance	EWF	GROSS AMT DEDUCTION NET PAY	Signature
1	G5454 Aadesh Chaudhary Ram Kishan Chaudhary  2019879042	DRIVER	19.50	19143 0 0 0	19143	12042.00 0.00 0.00 0.00	1.00	0.00	91.00		0.00	12043.00 91.00 <b>11952</b>	
2	G5388 Abhay Pratap Singh Bangali Babu  2019825433	Driver	28.50	19143 0 0 0	19143	17599.00 0.00 0.00 0.00	1030.00	0.00	140.00		0.00	18630.00 140.00 <b>18490</b>	
3	G5412 Dharmendra Harmohan Singh  2019832911	Driver	30.00	19143 0 0 0	19143	18525.00 0.00 0.00 0.00	618.00	0.00	144.00	2500.00	0.00	19144.00 2644.00 <b>16500</b>	
4	G5422 Harpal Singh Nanua Singh  2019826088	DRIVER	31.00	19143 0 0 0	19143	19143.00 0.00 0.00 0.00	207.00	0.00	146.00		0.00	19350.00 146.00 <b>19204</b>	

5	G5431 KAILASH CHAND CHANDRA PAL SINGH  2019832884	DRIVER	28.00	19143 0 0 0	19143	17290.00 0.00 0.00 0.00	618.00	0.00	135.00		0.00	17909.00 135.00 <b>17774</b>	
6	G5461 Manoj Kumar Devndra Singh  2019843928	DRIVER	31.00	19143 0 0 0	19143	19143.00 0.00 0.00 0.00	2058.00	0.00	158.00		0.00	21201.00 158.00 <b>21043</b>	
7	G5337 PRAMOD JAGE RAM  2019832898	Driver	29.00	19143 0 0 0	19143	17908.00 0.00 0.00 0.00	618.00	0.00	139.00		0.00	18526.00 139.00 <b>18387</b>	
8	G5324 PRAMOD BHATI SUNTAR  2019826081	Driver	28.00	19143 0 0 0	19143	17290.00 0.00 0.00 0.00	618.00	0.00	135.00		0.00	17909.00 135.00 <b>17774</b>	
9	G5385 Premveer omveer Singh  2019826083	Driver	22.00	19143 0 0 0	19143	13585.00 0.00 0.00 0.00	824.00	0.00	109.00		0.00	14410.00 109.00 <b>14301</b>	
10	G5462 Ram Kishan Bhanwar Singh  6723889773	DRIVER	30.50	19143 0 0 0	19143	18834.00 0.00 0.00 0.00	1236.00	0.00	151.00		0.00	20071.00 151.00 <b>19920</b>	
11	G5323 SHAYAM VEER RAJA RAM  2019832933	Driver	31.00	19143 0 0 0	19143	19143.00 0.00 0.00 0.00	619.00	0.00	149.00		0.00	19762.00 149.00 <b>19613</b>	

12	5157 SANJEEV KUMAR PRAVAL PRATAP SINGH  2019711208	H.K Supervisor (Sr)	30.50	16121 0 0 0	16121	15861.00 0.00 0.00 0.00	520.00	0.00	123.00		0.00	16381.00 123.00 <b>16258</b>	
13	5222 GUDDU SAJID ALI 102212645817 2019739371	Helper	31.00	11021 2906 0 0	13927	11021.00 2906.00 0.00 0.00	678.00	1323.00	110.00		0.00	14605.00 1433.00 <b>13172</b>	
14	G5339 Lakhan Surendar 102011683479 2019853145	Helper	30.00	11021 2906 0 0	13927	10665.00 2812.00 0.00 0.00	407.00	1280.00	105.00		0.00	13885.00 1385.00 <b>12500</b>	
15	5177 BABI SHAHID 102200577798 2019714511	HouseLady	31.00	11021 891 0 0	11912	11021.00 891.00 0.00 0.00	1366.00	1323.00	100.00		0.00	13278.00 1423.00 <b>11855</b>	
16	5260 DHARMWATI DEVI MUKESH KUMAR 102221531325 2019755080	HouseLady	26.00	11021 891 0 0	11912	9243.00 747.00 0.00 0.00	681.00	1109.00	80.00		0.00	10672.00 1189.00 <b>9483</b>	
17	5114 RAJINA KHATOON MD MOJIB 102182363774 2019669300	HouseLady	30.00	11021 891 0 0	11912	10665.00 862.00 0.00 0.00	341.00	1280.00	89.00		0.00	11869.00 1369.00 <b>10500</b>	
18	5109 UMLESH SATYVEER 100053917747 2019669216	HouseLady	13.00	11021 891 0 0	11912	4622.00 374.00 0.00 0.00		555.00	38.00		0.00	4996.00 593.00 <b>4403</b>	

19	G5436 URMILA Sanjay Singh 100867357563 6715608065	HouseLady	14.00	11021 891 0 0	11912	4977.00 402.00 0.00 0.00		597.00	41.00		0.00	5380.00 638.00 <b>4742</b>	
20	5279 PRATAP SINGH MUNNA LAL  2019763366	HOUSEMAN	26.00	11021 2906 0 0	13927	9243.00 2437.00 0.00 0.00	914.00	0.00	95.00		0.00	12595.00 95.00 <b>12500</b>	
21	5221 SAKSHI SINGH SUNNY PAL 101816522305 2019739360	Lady Guard	24.00	11021 5425 0 0	16446	8532.00 4200.00 0.00 0.00		1024.00	96.00	3000.00	0.00	12733.00 4120.00 <b>8613</b>	
22	5174 SHIVANI YADAV LALIT KUMAR 101631246486 2019707818	Lady Guard	30.50	11021 5425 0 0	16446	10843.00 5338.00 0.00 0.00	487.00	1301.00	125.00		0.00	16668.00 1426.00 <b>15242</b>	
23	5170 ARJOO SANDEEP KUMAR 101800213455 2019707806	MAID	30.00	11021 891 0 0	11912	10665.00 862.00 0.00 0.00	341.00	1280.00	89.00		0.00	11869.00 1369.00 <b>10500</b>	
24	5173 MANISHA KRAN 101948638369 2019707844	MAID	24.00	11021 891 0 0	11912	8532.00 690.00 0.00 0.00	341.00	1024.00	72.00		0.00	9564.00 1096.00 <b>8468</b>	
25	5192 SHIV DEVI SONPAL 101786952759 2019705809	MAID	28.00	11021 891 0 0	11912	9954.00 805.00 0.00 0.00	1706.00	1194.00	94.00		0.00	12466.00 1288.00 <b>11178</b>	

26	5246 SUMAN SHISHUPAL 102223167636 2019757506	MAID	30.00	11021 891 0 0	11912	10665.00 862.00 0.00 0.00	341.00	1280.00	89.00		0.00	11869.00 1369.00 <b>10500</b>	
27	5251 GAURAV KUMAR AMRESH SINGH	Mechanic	27.00	21100 0 0 0	21100	18377.00 0.00 0.00 0.00	332.00	0.00	0.00		0.00	18710.00 0.00 <b>18710</b>	
28	G5510 Shiv Kumar Atveer Singh	Plumber	16.50	21100 0 0 0	21100	11231.00 0.00 0.00 0.00	309.00	0.00	0.00		0.00	11540.00 0.00 <b>11540</b>	
29	5053 HIMANSHU YADAV ATVEER SINGH 102029206497 2019622842	Security Guard(K)	31.00	11021 5928 0 0	16949	11021.00 5928.00 0.00 0.00	3528.00	1323.00	154.00		0.00	20477.00 1477.00 <b>19000</b>	
30	5123 SANTOSH KUMAR SINGH UMESH PRASAD SINGH	Security Supervisor	30.50	21100 0 0 0	21100	20760.00 0.00 0.00 0.00		0.00	0.00		0.00	20760.00 0.00 <b>20760</b>	
31	G5448 BALIRAM SINGH RAJESHWAR SINGH	TRANSPORT SUP.	31.00	22500 0 0 0	22500	22500.00 0.00 0.00 0.00	2177.00	0.00	0.00		0.00	24677.00 0.00 <b>24677</b>	

<b>Grand Total :</b>	842.50	477809	511324	420900.00	22916.00	15893.0	2997.00	5500.00	0.00	473949.00
		33515		30116.00		0				24390.00
		0		0.00						449559.00
				0.00						

No of Eemployee for EPF	14		FPF:	14	NO of Employee for ESI	27
Wages for EPF	132426.00		FPF:	132426.00	Wages for ESI	398045.00
Challan A/c No.1	15893.00	4860.03	Total A/c 1	20753.03	Employee Share	2997.00
Challan A/c No.2	662.13		A/c No. 21	662.13	Employer Share	12944.00
Challan A/c No.10	11031.09		A/c No. 22	0.00		
			<b>Total EPF</b>	<b>33108.38</b>	<b>Total ESIC</b>	<b>15941.00</b>