

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 : K.R.MANGALAM WORLD SCHOOL

Nature & Location of work : GK II
 For The Month Of - December,2025

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	Other Allowance	EPF AMT	ESI AMT		EWF	GROSS AMT DEDUCTION NET PAY	Signature
1	4165 RUBI SANGA SAGAR 101870035421 2018804788	HouseLady	21.50	15000 3456 0 0	18456	10403.00 2397.00 0.00 0.00	176.00	1248.00	98.00		0.00	12977.00 1346.00 11631	
2	4175 SURAJIT BARMAN SURENDER CH. BARMAN 101276837850 2018762530	HOUSEMAN	23.50	15000 3456 0 0	18456	11371.00 2620.00 0.00 0.00	235.00	1365.00	107.00		0.00	14226.00 1472.00 12754	
3	4195 KANHIYA MARIMUTHU	DRIVER	22.50	22100 0 0 0	22100	16040.00 0.00 0.00 0.00	2601.00	0.00	0.00		0.00	18642.00 0.00 18642	
4	4200 BRIJ RAJ SINGH RAM SEWAK	DRIVER	20.00	22100 0 0 0	22100	14258.00 0.00 0.00 0.00	1888.00	0.00	0.00		0.00	16147.00 0.00 16147	

5	4209 PURAN CHAND SANWAL JAI DUTT SANWAL	DRIVER	23.00	22100 0 0 0	22100	16397.00 0.00 0.00 0.00	2601.00	0.00	0.00		0.00	18998.00 0.00 18998	
6	4210 RAJESH KR.GUPTA CHANDRA PAL GUPTA	DRIVER	19.00	22100 0 0 0	22100	13545.00 0.00 0.00 0.00	1888.00	0.00	0.00		0.00	15434.00 0.00 15434	
7	4214 RAM PRAKASH RAM LAL	DRIVER	25.00	22100 0 0 0	22100	17823.00 0.00 0.00 0.00	166.00	0.00	0.00		0.00	17989.00 0.00 17989	
8	4215 DEEPAK CHANDER CHANDER BALLABH	DRIVER	24.00	22100 0 0 0	22100	17110.00 0.00 0.00 0.00	2601.00	0.00	0.00		0.00	19711.00 0.00 19711	
9	4406 RAM SINGH NEGI JAY SINGH NEGI 2019087219	DRIVER J	24.00	22100 0 0 0	22100	17110.00 0.00 0.00 0.00	196.00	0.00	0.00		0.00	17306.00 0.00 17306	
10	4447 ANAND KUMAR LEELA RAM 2018598618	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	198.00	0.00	102.00		0.00	13594.00 102.00 13492	
11	4448 BHOLA RAM PAL 2018636513	Helper	23.50	15100 3356 0 0	18456	11447.00 2544.00 0.00 0.00	65.00	0.00	106.00		0.00	14056.00 106.00 13950	

12	4449 DEV KR. BHARDWAJ VIJAY KUMAR 2018636481	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	198.00	0.00	102.00		0.00	13594.00 102.00 13492	
13	4455 JOHNSON Mr 2018883052	Helper	21.00	15100 3356 0 0	18456	10229.00 2273.00 0.00 0.00	169.00	0.00	96.00		0.00	12672.00 96.00 12576	
14	4459 NITIN SWARAJ 2018636310	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	198.00	0.00	102.00		0.00	13594.00 102.00 13492	
15	4464 PRIYANSHU PANKAJ 2018875303	Helper	23.00	15100 3356 0 0	18456	11203.00 2490.00 0.00 0.00	131.00	0.00	104.00		0.00	13825.00 104.00 13721	
16	4471 RUPESH BAHADUR PARE BAHADUR 2018924256	Helper	15.00	15100 3356 0 0	18456	7306.00 1624.00 0.00 0.00	48.00	0.00	68.00		0.00	8979.00 68.00 8911	
17	4472 SACHIN RAM GOPAL 2018854009	Helper	23.50	15100 3356 0 0	18456	11447.00 2544.00 0.00 0.00	65.00	0.00	106.00		0.00	14056.00 106.00 13950	
18	4475 SANJAY MAN SINGH 2018636398	Helper	20.00	15100 3356 0 0	18456	9742.00 2165.00 0.00 0.00	71.00	0.00	90.00		0.00	11979.00 90.00 11889	

19	4477 SUMIT SUBHASH 2018883077	Helper	23.50	15100 3356 0 0	18456	11447.00 2544.00 0.00 0.00	65.00	0.00	106.00		0.00	14056.00 106.00 13950	
20	4478 TITU JAGDISH PRASAD GUPTA 2018636440	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	198.00	0.00	102.00		0.00	13594.00 102.00 13492	
21	4489 DHARAMVIR NANU RAM 2019098710	Helper	20.50	15100 3356 0 0	18456	9985.00 2219.00 0.00 0.00	5.00	0.00	92.00		0.00	12210.00 92.00 12118	
22	4524 BANWARI LAL GOPI RAM	DRIVER	18.00	22100 0 0 0	22100	12832.00 0.00 0.00 0.00	148.00	0.00	0.00		0.00	12981.00 0.00 12981	
23	4541 JAGAT SINGH RAWAT BACHAN SINGH RAWAT	DRIVER	26.00	22100 0 0 0	22100	18535.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	21850.00 0.00 21850	
24	4630 MUKESH KUMAR RAM CHANDER 2019239204	Helper	23.50	15100 3356 0 0	18456	11447.00 2544.00 0.00 0.00	65.00	0.00	106.00		0.00	14056.00 106.00 13950	
25	4650 BALBIR BABU RAM 2019263524	HOUSEMAN	20.00	15100 3356 0 0	18456	9742.00 2165.00 0.00 0.00	131.00	0.00	91.00		0.00	12039.00 91.00 11948	

26	4709 SURAJ VERMA DHARAMRAJ 2019318976	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	198.00	0.00	102.00		0.00	13594.00 102.00 13492	
27	4760 NETRA PAL BABU LAL 2019343239	HOUSEMAN	20.00	15100 3356 0 0	18456	9742.00 2165.00 0.00 0.00	29.00	0.00	90.00		0.00	11937.00 90.00 11847	
28	4788 MANOJ PURI RAMAYAN PURI	DRIVER	26.00	22100 0 0 0	22100	18535.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	21850.00 0.00 21850	
29	4808 SAGO DEVI MUKESH KUMAR 2019367907	HouseLady	19.00	15100 3356 0 0	18456	9255.00 2057.00 0.00 0.00	219.00	0.00	87.00		0.00	11531.00 87.00 11444	
30	4841 JITENDER SATISH CHAND SHARMA 2019428152	DRIVER J	15.50	22100 0 0 0	22100	11050.00 0.00 0.00 0.00	2008.00	0.00	0.00		0.00	13058.00 0.00 13058	
31	4856 SANJAY KALYAN 2019436964	Helper	17.00	15100 3356 0 0	18456	8281.00 1840.00 0.00 0.00	241.00	0.00	78.00		0.00	10363.00 78.00 10285	
32	4859 MUNNI JAI PRAKASH 2019435142	HouseLady	18.50	15100 3356 0 0	18456	9011.00 2003.00 0.00 0.00	139.00	0.00	84.00		0.00	11154.00 84.00 11070	

33	4926 AMRENDRA PANDEY RISHIDEO PANDEY	DRIVER	24.00	22100 0 0 0	22100	17110.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	20424.00 0.00 20424	
34	4963 KIRAN DEVI PURAN SINGH	HOUSE KEEPING SUP.	26.00	21100 0 0 0	21100	17697.00 0.00 0.00 0.00	488.00	0.00	0.00		0.00	18185.00 0.00 18185	
35	4975 SATPAL CHANDERPAL	DRIVER	26.00	22100 0 0 0	22100	18535.00 0.00 0.00 0.00	3064.00	0.00	0.00		0.00	21600.00 0.00 21600	
36	4993 SURENDER SINGH JAGAT SINGH 2019566764	Helper	17.00	15100 3356 0 0	18456	8281.00 1840.00 0.00 0.00	10.00	0.00	76.00		0.00	10132.00 76.00 10056	
37	5008 POONAM MOHIT 2019573578	MAID	15.50	15100 3356 0 0	18456	7550.00 1678.00 0.00 0.00	122.00	0.00	71.00		0.00	9350.00 71.00 9279	
38	5082 RANJANA SINGH MANOJ SINGH 2019641131	HouseLady	1.50	15100 3356 0 0	18456	731.00 162.00 0.00 0.00	269.00	0.00	9.00		0.00	1163.00 9.00 1154	
39	5085 SUSAN DULAL PADAM PRASAD 2019640409	Helper	20.50	15100 3356 0 0	18456	9985.00 2219.00 0.00 0.00	5.00	0.00	92.00		0.00	12210.00 92.00 12118	

40	5086 ABDIL KAIF ABDUL SALIM 2019640372	Helper	22.00	15100 3356 0 0	18456	10716.00 2382.00 0.00 0.00	266.00	0.00	101.00		0.00	13364.00 101.00 13263	
41	5087 SWETA VIVEK KUMAR 2019640358	Lady Guard	20.00	15100 3356 0 0	18456	9742.00 2165.00 0.00 0.00	247.00	0.00	92.00		0.00	12155.00 92.00 12063	
42	5106 MUJMERI KHATOON SHAKEEL AKHTAR 2019667690	HouseLady	6.50	15100 3356 0 0	18456	3166.00 704.00 0.00 0.00	26.00	0.00	30.00		0.00	3896.00 30.00 3866	
43	5111 DEEPAK NAINIWAL HAJARILAL NAINIWAL	DRIVER	23.50	22100 0 0 0	22100	16753.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	20068.00 0.00 20068	
44	5124 SURESH CHAND GYASI RAM	DRIVER	21.00	22100 0 0 0	22100	14971.00 0.00 0.00 0.00	2602.00	0.00	0.00		0.00	17573.00 0.00 17573	
45	5145 RAJESH MAYARAM	DRIVER	23.00	22100 0 0 0	22100	16397.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	19711.00 0.00 19711	
46	5159 RANJU DEVI RAMESH 2019711181	HouseLady	4.00	15100 3356 0 0	18456	1948.00 433.00 0.00 0.00	171.00	0.00	20.00		0.00	2553.00 20.00 2533	

47	5194 SEEMA MEET SINGH 2019714545	HouseLady	18.50	15100 3356 0 0	18456	9011.00 2003.00 0.00 0.00	139.00	0.00	84.00		0.00	11154.00 84.00 11070	
48	5200 BABLU KUMAR GANESH SINGH 2019728059	SECURITY GUARD	22.00	15100 3356 0 0	18456	10716.00 2382.00 0.00 0.00	187.00	0.00	100.00		0.00	13285.00 100.00 13185	
49	5203 JITENDRA KUMAR MAHENDRA SINGH 2019728098	SECURITY GUARD	24.00	15100 3356 0 0	18456	11690.00 2598.00 0.00 0.00	37.00	0.00	108.00		0.00	14326.00 108.00 14218	
50	5208 DIWAKAR KUMAR JAI PRAKASH SHARMA 2019731393	SECURITY GUARD	17.50	15100 3356 0 0	18456	8524.00 1895.00 0.00 0.00	267.00	0.00	81.00		0.00	10686.00 81.00 10605	
51	5212 SANJEEV KUMAR NAWAT SINGH 2019734377	SECURITY GUARD	24.00	15100 3356 0 0	18456	11690.00 2598.00 0.00 0.00	37.00	0.00	108.00		0.00	14326.00 108.00 14218	
52	5214 SHIVANI RAJESH KUMAR 2019736969	MAID	16.50	15100 2966 0 0	18066	8037.00 1579.00 0.00 0.00	114.00	0.00	73.00		0.00	9730.00 73.00 9657	
53	5215 SANGITA DEVI MITHALESH PASWAN 2019736963	HouseLady	18.00	15100 3356 0 0	18456	8768.00 1949.00 0.00 0.00	60.00	0.00	81.00		0.00	10777.00 81.00 10696	

54	5238 KESHAV KUMAR THAKUR MAHENDRA THAKUR	DRIVER	25.50	22100 0 0 0	22100	18179.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	21494.00 0.00 21494	
55	5248 DINESH KUMAR DEVI DAYAL GUPTA	DRIVER	22.50	22100 0 0 0	22100	16040.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	19355.00 0.00 19355	
56	5280 JITENDER PAL RUMAL SINGH	DRIVER	30.00	22100 0 0 0	22100	21387.00 0.00 0.00 0.00	521.00	0.00	0.00		0.00	21909.00 0.00 21909	
57	4159 KANTA BACHAN SINGH 100627938170 2013929676	HouseLady	22.50	15000 3456 0 0	18456	10887.00 2508.00 0.00 0.00	204.00	1306.00	102.00		0.00	13600.00 1408.00 12192	
58	4166 RUKMANI RAMESH KUMAR 101889001147 2018858584	HouseLady	22.00	15000 3456 0 0	18456	10645.00 2453.00 0.00 0.00	96.00	1277.00	99.00		0.00	13194.00 1376.00 11818	
59	4184 VILKESH KHAN MOHAMMAD 101798740349 2018598601	MAID	16.00	15000 3456 0 0	18456	7742.00 1784.00 0.00 0.00		929.00	72.00		0.00	9526.00 1001.00 8525	
60	4189 GODAMBARI DEVI RAJENDRA SINGH 101890487985 2018862827	MAID	21.50	15000 3456 0 0	18456	10403.00 2397.00 0.00 0.00	88.00	1248.00	97.00		0.00	12889.00 1345.00 11544	

61	4197 RAGHUVVEER DUT RAM DUTT	DRIVER	26.00	22100 0 0 0	22100	18535.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	21850.00 0.00 21850	
62	4207 LAXMAN SONPAL	DRIVER	22.50	22100 0 0 0	22100	16040.00 0.00 0.00 0.00	5453.00	0.00	0.00		0.00	21494.00 0.00 21494	
63	4216 ASHOK KUMAR BOKISHOR BANDHYA	DRIVER	26.00	22100 0 0 0	22100	18535.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	21850.00 0.00 21850	
64	4219 RAMSWAROOP VIDHYA RAM	DRIVER	25.00	22100 0 0 0	22100	17823.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	21137.00 0.00 21137	
65	4226 GOVIND SINGH DHAN SINGH	DRIVER	23.00	22100 0 0 0	22100	16397.00 0.00 0.00 0.00	5453.00	0.00	0.00		0.00	21850.00 0.00 21850	
66	4227 SUBHASH CHAND Mr	DRIVER	22.00	22100 0 0 0	22100	15684.00 0.00 0.00 0.00	2601.00	0.00	0.00		0.00	18285.00 0.00 18285	
67	4228 SANJEEV KUMAR SHAH VIJAY PRASAD SHAH	DRIVER	31.00	22100 0 0 0	22100	22100.00 0.00 0.00 0.00	463.00	0.00	0.00		0.00	22563.00 0.00 22563	

68	4306 MUNNA KUMAR YADAV HANSNATH RAVAT	TRANSPORT SUP.	31.00	31000 0 0 0	31000	31000.00 0.00 0.00 0.00		0.00	0.00		0.00	31000.00 0.00 31000	
69	4307 MUNNA YADAV SUDAMA YADAV	MECHENIC	31.00	23100 0 0 0	23100	23100.00 0.00 0.00 0.00	745.00	0.00	0.00		0.00	23845.00 0.00 23845	
70	4389 SANJAY KUMAR SINGH Mr.	DRIVER	20.00	22100 0 0 0	22100	14258.00 0.00 0.00 0.00	2601.00	0.00	0.00		0.00	16860.00 0.00 16860	
71	4394 SAVITRI PREM CHAND 100629662807 2019099459	MAID	21.50	15000 3456 0 0	18456	10403.00 2397.00 0.00 0.00	279.00	1248.00	99.00		0.00	13080.00 1347.00 11733	
72	4397 SUNITA DEVI VINOD KUMAR 101972658163 2019099526	HouseLady	20.50	15000 3456 0 0	18456	9919.00 2285.00 0.00 0.00	148.00	1190.00	93.00		0.00	12353.00 1283.00 11070	
73	4562 MANOHAR LAL ROTHAS	DRIVER	31.00	22100 0 0 0	22100	22100.00 0.00 0.00 0.00	463.00	0.00	0.00		0.00	22563.00 0.00 22563	
74	4587 MANOJ KUMAR SHARMA SATPAL SHARMA	DRIVER	23.50	22100 0 0 0	22100	16753.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	20068.00 0.00 20068	

75	4834 DEVENDER KUMAR VINOD KUMAR 2016799554	DRIVER J	26.00	22100 0 0 0	22100	18535.00 0.00 0.00 0.00	3314.00	0.00	0.00		0.00	21850.00 0.00 21850	
76	4992 SUNITA DINESH 2019566719	MAID	18.00	15100 3356 0 0	18456	8768.00 1949.00 0.00 0.00	154.00	0.00	82.00		0.00	10871.00 82.00 10789	
77	5034 UDAY BHAN HARI DAS	DRIVER	10.00	22100 0 0 0	22100	7129.00 0.00 0.00 0.00	1175.00	0.00	0.00		0.00	8305.00 0.00 8305	
78	5035 ROHIT RAJKUMAR 2019597151	Peon	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	242.00	0.00	103.00		0.00	13638.00 103.00 13535	
79	5051 AMAL KEWRA GOPAL KEWRA 2019621553	HOUSEMAN	21.00	15100 3356 0 0	18456	10229.00 2273.00 0.00 0.00	145.00	0.00	95.00		0.00	12648.00 95.00 12553	
80	5057 CHANDRAMANI KUMAR RAJENDRA SINGH	Security Supervisor	28.00	21100 0 0 0	21100	19058.00 0.00 0.00 0.00	191.00	0.00	0.00		0.00	19250.00 0.00 19250	
81	5062 ARJUN KUMAR LALTA PRASAD 2019625785	Helper	20.50	15100 3356 0 0	18456	9985.00 2219.00 0.00 0.00	5.00	0.00	92.00		0.00	12210.00 92.00 12118	

82	G5301 TULLI DEVI VINOD PASWAN 2019824669	HouseLady	19.00	15100 3356 0 0	18456	9255.00 2057.00 0.00 0.00	219.00	0.00	87.00		0.00	11531.00 87.00 11444	
83	G5312 REKHA DEVI SHIV KUMAR YADAV 2019825397	MAID	11.50	15100 3356 0 0	18456	5602.00 1245.00 0.00 0.00	31.00	0.00	52.00		0.00	6878.00 52.00 6826	
84	G5315 MANJU DEVI SRIRAM PASWAN 2019832866	HouseLady	18.00	15100 3356 0 0	18456	8768.00 1949.00 0.00 0.00	249.00	0.00	83.00		0.00	10966.00 83.00 10883	
85	G5316 MEERA TIWARI SANJEEV KUMAR TIWARI 2019825404	MAID	15.00	15100 3356 0 0	18456	7306.00 1624.00 0.00 0.00	229.00	0.00	69.00		0.00	9160.00 69.00 9091	
86	G5318 KIRAN GUPTA SANJAY GUPTA 101686955291	HOUSE KEEPING SUP.	25.00	15000 7411 0 0	22411	12097.00 5977.00 0.00 0.00	3240.00	1452.00	0.00		0.00	21314.00 1452.00 19862	
87	G5325 KHUSHI SANJAY BARIA 2019824187	Peon	14.50	15100 3356 0 0	18456	7063.00 1570.00 0.00 0.00	232.00	0.00	67.00		0.00	8865.00 67.00 8798	
88	G5326 KALINDRI DEVI JASIRAM 2019824655	HouseLady	14.50	15100 3356 0 0	18456	7063.00 1570.00 0.00 0.00	259.00	0.00	67.00		0.00	8892.00 67.00 8825	

89	G5327 REENA PAWAR HARKESH KUMAR 2019824698	HouseLady	17.00	15100 3356 0 0	18456	8281.00 1840.00 0.00 0.00	89.00	0.00	77.00		0.00	10211.00 77.00 10134	
90	G5328 SUNIL KUMAR SH SUNDER MANI 2019824163	Helper	0.50	15100 3356 0 0	18456	244.00 54.00 0.00 0.00	213.00	0.00	4.00		0.00	511.00 4.00 507	
91	G5331 GOVINDA SH TUNTUN DAS 101409735788 2017988225	Machine Operator	19.50	15000 3456 0 0	18456	9435.00 2174.00 0.00 0.00	468.00	1132.00	91.00		0.00	12078.00 1223.00 10855	
92	G5342 LAXMI SH RAJENDER SINGH 2019824304	Peon	23.00	15100 3356 0 0	18456	11203.00 2490.00 0.00 0.00	105.00	0.00	104.00		0.00	13799.00 104.00 13695	
93	G5343 HARISH RAWAT CHANDER SINGH RAWAT 2015848598	Helper	23.50	15100 3356 0 0	18456	11447.00 2544.00 0.00 0.00	65.00	0.00	106.00		0.00	14056.00 106.00 13950	
94	G5344 SAJAL DAS CHANDU DAS 2019832841	Helper	23.50	15100 3356 0 0	18456	11447.00 2544.00 0.00 0.00	65.00	0.00	106.00		0.00	14056.00 106.00 13950	
95	G5345 SUNIL KUMAR BHUVAN CHAND 2015809863	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	198.00	0.00	102.00		0.00	13594.00 102.00 13492	

96	G5346 SATPAL SINGH NEGI GOVIND SINGH NEGI 2016120393	Helper	23.50	15100 3356 0 0	18456	11447.00 2544.00 0.00 0.00	65.00	0.00	106.00		0.00	14056.00 106.00 13950	
97	G5347 SUDHIR KUMAR JHA SH KEDAR JHA 2019360837	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	198.00	0.00	102.00		0.00	13594.00 102.00 13492	
98	G5348 SADIYA KHATOON SH MD NASIM 2019825395	HouseLady	14.50	15100 3356 0 0	18456	7063.00 1570.00 0.00 0.00	259.00	0.00	67.00		0.00	8892.00 67.00 8825	
99	G5350 ASHA SH MOOL CHAND 2019824662	MAID	15.50	15100 3356 0 0	18456	7550.00 1678.00 0.00 0.00	122.00	0.00	71.00		0.00	9350.00 71.00 9279	
100	G5365 MANISH KUMAR SH SANJEET KUMAR 2019808479	Security Guard	17.00	15100 3356 0 0	18456	8281.00 1840.00 0.00 0.00	44.00	0.00	77.00		0.00	10166.00 77.00 10089	
101	G5366 RANVEER SINGH SH GOPAL PRASAD 2019808435	Security Guard	21.50	15100 3356 0 0	18456	10473.00 2328.00 0.00 0.00	224.00	0.00	98.00		0.00	13025.00 98.00 12927	
102	G5368 PRADEEP SH SATPAL 2019824194	Peon	20.00	15100 3356 0 0	18456	9742.00 2165.00 0.00 0.00	122.00	0.00	91.00		0.00	12030.00 91.00 11939	

103	G5369 BANTI SH LALLU 2019808400	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	429.00	0.00	104.00		0.00	13825.00 104.00 13721	
104	G5370 MANJU RAI SH KANNIYA 2019832830	MAID	18.50	15100 3356 0 0	18456	9011.00 2003.00 0.00 0.00	237.00	0.00	85.00		0.00	11252.00 85.00 11167	
105	G5371 AMIT KUMAR SH BARMESHWAR SINGH 2019812119	Security Guard	21.00	15100 3356 0 0	18456	10229.00 2273.00 0.00 0.00	2.00	0.00	94.00		0.00	12505.00 94.00 12411	
106	G5372 ANUJ SH SHO VIR SINGH 2019812324	Security Guard	23.00	15100 3356 0 0	18456	11203.00 2490.00 0.00 0.00	112.00	0.00	104.00		0.00	13806.00 104.00 13702	
107	G5373 SATYAM KUMAR GOND SH PARMOD KUMAR 2019812074	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	198.00	0.00	102.00		0.00	13594.00 102.00 13492	
108	G5375 ANUJ SH SATISH CHAND SHARMA 2019824282	Helper	4.50	15100 3356 0 0	18456	2192.00 487.00 0.00 0.00	68.00	0.00	21.00		0.00	2748.00 21.00 2727	
109	G5389 KULDEEP SH VEERENDRA LAL 2019813357	Security Guard	9.00	15100 3356 0 0	18456	4384.00 974.00 0.00 0.00	127.00	0.00	42.00		0.00	5486.00 42.00 5444	

110	G5403 VINOD TIWARI SH ANIL KUMAR TIWARI 2019824776	Helper	21.00	15100 3356 0 0	18456	10229.00 2273.00 0.00 0.00	84.00	0.00	95.00		0.00	12587.00 95.00 12492	
111	G5413 SANTOSH KUMAR SH RAJENDER PRASAD SINGH 2019824784	SECURITY GUARD	24.00	15100 3356 0 0	18456	11690.00 2598.00 0.00 0.00	69.00	0.00	108.00		0.00	14358.00 108.00 14250	
112	G5415 SHAIL NEGI SH RAM SINGH NEGI 2019826103	Helper	14.50	15100 3356 0 0	18456	7063.00 1570.00 0.00 0.00	261.00	0.00	67.00		0.00	8894.00 67.00 8827	
113	G5417 AVDHENDRA PRATAP SINGH SH OM PRAKASH	DRIVER	30.00	22100 0 0 0	22100	21387.00 0.00 0.00 0.00	2403.00	0.00	0.00		0.00	23791.00 0.00 23791	
114	G5424 ASKANDH PURI SH RAMAYAN PURI	DRIVER	23.00	22100 0 0 0	22100	16397.00 0.00 0.00 0.00	2314.00	0.00	0.00		0.00	18711.00 0.00 18711	
115	G5427 SAURABH KUAMR SH RAJNEISH PRASAD 2019832742	Helper	22.50	15100 3356 0 0	18456	10960.00 2436.00 0.00 0.00	114.00	0.00	102.00		0.00	13510.00 102.00 13408	
116	G5440 DHEERAJ SH MOTI LAL 2019832735	SECURITY GUARD	18.00	15100 3356 0 0	18456	8768.00 1949.00 0.00 0.00	1.00	0.00	81.00		0.00	10718.00 81.00 10637	

117	G5441 SUMAN SINGH SH PRASAD SINGH 2019832730	Lady Guard	22.00	15100 3356 0 0	18456	10716.00 2382.00 0.00 0.00	1.00	0.00	99.00		0.00	13099.00 99.00 13000	
118	G5442 SANJANA CHORASIYA SH LALJI CHORASIYA 2019832722	Lady Guard	21.50	15100 3356 0 0	18456	10473.00 2328.00 0.00 0.00	46.00	0.00	97.00		0.00	12847.00 97.00 12750	
119	G5443 KALYANI SH AMLESHWAR TIWARI 2019832812	HouseLady	15.00	15100 3356 0 0	18456	7306.00 1624.00 0.00 0.00	84.00	0.00	68.00		0.00	9015.00 68.00 8947	
120	G5444 RAJ KUMARI SH DULARCHAND 2019832801	HouseLady	13.00	15100 3356 0 0	18456	6332.00 1407.00 0.00 0.00	50.00	0.00	59.00		0.00	7790.00 59.00 7731	
121	G5445 JAI LATA SH VEERPAL SINGH 2019832792	MAID	17.00	15100 3356 0 0	18456	8281.00 1840.00 0.00 0.00	264.00	0.00	78.00		0.00	10386.00 78.00 10308	
122	G5446 AVDHESH KUMAR SH BINDA SINGH	DRIVER	27.00	22100 0 0 0	22100	19248.00 0.00 0.00 0.00	2314.00	0.00	0.00		0.00	21563.00 0.00 21563	
123	G5447 MANJU SH PREM NATH 2019838421	MAID	17.00	15100 3356 0 0	18456	8281.00 1840.00 0.00 0.00	28.00	0.00	77.00		0.00	10150.00 77.00 10073	

124	G5449 DUDH KUMAR JANA SH NAND LAL JANA 2019838436	Helper	8.50	15100 3356 0 0	18456	4140.00 920.00 0.00 0.00	277.00	0.00	41.00		0.00	5338.00 41.00 5297	
125	G5450 NIRANJAN SH PYARE	DRIVER J	9.00	22100 0 0 0	22100	6416.00 0.00 0.00 0.00	442.00	0.00	0.00		0.00	6859.00 0.00 6859	
126	G5451 KARTAR SINGH SH NIRANJAN SINGH	DRIVER	25.00	22100 0 0 0	22100	17823.00 0.00 0.00 0.00	2314.00	0.00	0.00		0.00	20137.00 0.00 20137	
127	G5457 GOLDEN KUMAR SH AHUTOSH KUMAR	DRIVER	24.50	22100 0 0 0	22100	17466.00 0.00 0.00 0.00	2314.00	0.00	0.00		0.00	19781.00 0.00 19781	
128	G5459 PUNITA DEVI SH SHIV SAH 2019841636	MAID	17.00	15100 3356 0 0	18456	8281.00 1840.00 0.00 0.00	122.00	0.00	77.00		0.00	10244.00 77.00 10167	
129	G5460 KRISH GOLA SH RAJU KUMAR 2019844682	Helper	2.50	15100 3356 0 0	18456	1218.00 271.00 0.00 0.00	252.00	0.00	14.00		0.00	1741.00 14.00 1727	
130	G5472 GUDIYA DEVI SH JAI KISHORE SHARMA 2019853066	MAID	17.50	15100 3356 0 0	18456	8524.00 1895.00 0.00 0.00	72.00	0.00	79.00		0.00	10491.00 79.00 10412	

13 1	G5473 GOVINDA HALDER SH GOPAL HALDER 2019854922	SECURITY GUARD	21.50	15100 3356 0 0	18456	10473.00 2328.00 0.00 0.00		0.00	97.00		0.00	12801.00 97.00 12704	
13 2	G5474 KASHMIRI SH VIJAY SINGH 2019853054	MAID	16.50	15100 3356 0 0	18456	8037.00 1786.00 0.00 0.00	230.00	0.00	76.00		0.00	10054.00 76.00 9978	
13 3	G5476 RADHE LAL SH BHAGAUTI PRASAD	DRIVER	30.00	22100 0 0 0	22100	21387.00 0.00 0.00 0.00	848.00	0.00	0.00		0.00	22236.00 0.00 22236	
13 4	G5477 ROHIT KUMAR SH ANIL KUMAR 2019855007	Helper	18.50	15100 3356 0 0	18456	9011.00 2003.00 0.00 0.00	145.00	0.00	84.00		0.00	11160.00 84.00 11076	
13 5	G5478 DIMPAL NARVAL SH AJAY PAL SINGH 2019854966	MAID	13.00	15100 3356 0 0	18456	6332.00 1407.00 0.00 0.00	98.00	0.00	59.00		0.00	7838.00 59.00 7779	
13 6	G5480 RANJANA SH ASHOK KATAR 2019856598	Peon	14.00	15100 3356 0 0	18456	6819.00 1516.00 0.00 0.00	64.00	0.00	63.00		0.00	8399.00 63.00 8336	
13 7	G5486 dHARMPAL KUMAR SH SIKANDRA RAM 2019862292	Helper	9.00	15000 3456 0 0	18456	4355.00 1003.00 0.00 0.00	263.00	0.00	43.00		0.00	5622.00 43.00 5579	

138	G5487 HARISH NEGI SH KEDAR SINGH 2019862277	Helper	9.00	15000 3456 0 0	18456	4355.00 1003.00 0.00 0.00	263.00	0.00	43.00		0.00	5622.00 43.00 5579	
139	G5488 HARI PRASAD DAS SH ANANTA LAL	DRIVER	12.00	22100 0 0 0	22100	8555.00 0.00 0.00 0.00	1101.00	0.00	0.00		0.00	9656.00 0.00 9656	
140	G5489 ANCHALA DEVI SH GANESH PASWAN 2019862237	HouseLady	10.00	15100 3356 0 0	18456	4871.00 1083.00 0.00 0.00	201.00	0.00	47.00		0.00	6155.00 47.00 6108	
141	G5490 MANSURA SH ABDULLAH HAQ MULLA 2019862244	HouseLady	9.00	15100 3356 0 0	18456	4384.00 974.00 0.00 0.00	42.00	0.00	41.00		0.00	5401.00 41.00 5360	
142	G5491 PUNAM DEVI SH NAGENDRA 2019862265	HouseLady	4.00	15100 3356 0 0	18456	1948.00 433.00 0.00 0.00	2.00	0.00	18.00		0.00	2384.00 18.00 2366	
143	G5496 VISHAL SH SITA SARAN	DRIVER	10.50	22100 0 0 0	22100	7485.00 0.00 0.00 0.00	32.00	0.00	0.00		0.00	7518.00 0.00 7518	
144	G5498 MADHU DEVI SH MADAN PASWAN 2019863576	MAID	7.00	15000 3456 0 0	18456	3387.00 780.00 0.00 0.00	154.00	0.00	33.00		0.00	4322.00 33.00 4289	

Grand Total :	2815.5	2489000	2829465	1611729.00	110985.00	12395.0	8004.00	0.00	0.00	1919675.00
	0	340465		196885.00		0				20399.00
		0		0.00						1899276.00
				0.00						

No of Eemployee for EPF	10		FPF:	10	NO of Employee for ESI	99
Wages for EPF	103305.00		FPF:	103305.00	Wages for ESI	1061003.00
Challan A/c No.1	12395.00	3791.29	Total A/c 1	16186.29	Employee Share	8004.00
Challan A/c No.2	516.53		A/c No. 21	516.53	Employer Share	34519.00
Challan A/c No.10	8605.31		A/c No. 22	0.00		
			Total EPF	25824.66	Total ESIC	42523.00