

## 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 - December, 2025

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	5096 SANGITA PATEL MOOLCHAND PATEL 102175719025 2019656720	HouseLady	21.50	11021 387 0 0	11408	7644.00 268.00 0.00 0.00		917.00	60.00		0.00	7912.00 977.00 <b>6935</b>	
2	5109 UMLESH SATYVEER 100053917747 2019669216	HouseLady	28.00	11021 387 0 0	11408	9954.00 350.00 0.00 0.00		1194.00	78.00		0.00	10304.00 1272.00 <b>9032</b>	
3	5114 RAJINA KHATOON MD MOJIB 102182363774 2019669300	HouseLady	30.00	11021 387 0 0	11408	10665.00 375.00 0.00 0.00	326.00	1280.00	86.00		0.00	11366.00 1366.00 <b>10000</b>	
4	5123 SANTOSH KUMAR SINGH UMESH PRASAD SINGH	Security Supervisor	25.50	21100 0 0 0	21100	17356.00 0.00 0.00 0.00	248.00	0.00	0.00		0.00	17605.00 0.00 <b>17605</b>	

5	5131 RAMSEVK GAJENDRA  2019677377	DRIVER	13.00	18137 0 0 0	18137	7606.00 0.00 0.00 0.00		0.00	58.00		0.00	7606.00 58.00 <b>7548</b>	
6	5157 SANJEEV KUMAR PRAVAL PRATAP SINGH  2019711208	H.K Supervisor (Sr)	30.00	16121 0 0 0	16121	15601.00 0.00 0.00 0.00	2081.00	0.00	133.00		0.00	17682.00 133.00 <b>17549</b>	
7	5170 ARJOO SANDEEP KUMAR 101800213455 2019707806	MAID	28.00	11021 387 0 0	11408	9954.00 350.00 0.00 0.00		1194.00	78.00		0.00	10304.00 1272.00 <b>9032</b>	
8	5173 MANISHA KRAN 101948638369 2019707844	MAID	28.00	11021 387 0 0	11408	9954.00 350.00 0.00 0.00		1194.00	78.00		0.00	10304.00 1272.00 <b>9032</b>	
9	5174 SHIVANI YADAV LALIT KUMAR 101631246486 2019707818	Lady Guard	31.00	11021 4921 0 0	15942	11021.00 4921.00 0.00 0.00	1.00	1323.00	120.00		0.00	15943.00 1443.00 <b>14500</b>	
10	5177 BABI SHAHID 102200577798 2019714511	HouseLady	31.00	11021 387 0 0	11408	11021.00 387.00 0.00 0.00	326.00	1323.00	88.00		0.00	11734.00 1411.00 <b>10323</b>	
11	5180 VERSHA YADAV KRISHNA KUMAR 102199242344 2019707677	MAID	13.00	11021 387 0 0	11408	4622.00 162.00 0.00 0.00	1.00	555.00	36.00		0.00	4785.00 591.00 <b>4194</b>	

12	5192 SHIV DEVI SONPAL 101786952759 2019705809	MAID	26.00	11021 387 0 0	11408	9243.00 325.00 0.00 0.00	650.00	1109.00	77.00		0.00	10218.00 1186.00 <b>9032</b>	
13	5221 SAKSHI SINGH SUNNY PAL 101816522305 2019739360	Lady Guard	17.00	11021 4921 0 0	15942	6044.00 2699.00 0.00 0.00		725.00	66.00		0.00	8743.00 791.00 <b>7952</b>	
14	5246 SUMAN SHISHUPAL 102223167636 2019757506	MAID	31.00	11021 387 0 0	11408	11021.00 387.00 0.00 0.00	1.00	1323.00	86.00		0.00	11409.00 1409.00 <b>10000</b>	
15	5251 GAURAV KUMAR AMRESH SINGH	Mechanic	26.50	21100 0 0 0	21100	18037.00 0.00 0.00 0.00	27.00	0.00	0.00		0.00	18065.00 0.00 <b>18065</b>	
16	5260 DHARMWATI DEVI MUKESH KUMAR 102221531325 2019755080	HouseLady	30.00	11021 387 0 0	11408	10665.00 375.00 0.00 0.00	650.00	1280.00	88.00		0.00	11690.00 1368.00 <b>10322</b>	
17	5279 PRATAP SINGH MUNNA LAL  2019763366	HOUSEMAN	28.00	11021 2906 0 0	13927	9954.00 2625.00 0.00 0.00	421.00	0.00	98.00		0.00	13001.00 98.00 <b>12903</b>	
18	5053 HIMANSHU YADAV ATVEER SINGH 102029206497 2019622842	Security Guard(K)	29.00	11021 4921 0 0	15942	10310.00 4604.00 0.00 0.00	1885.00	1237.00	126.00		0.00	16799.00 1363.00 <b>15436</b>	

19	5222 GUDDU SAJID ALI 102212645817 2019739371	Helper	23.00	11021 891 0 0	11912	8177.00 661.00 0.00 0.00	455.00	981.00	70.00		0.00	9293.00 1051.00 <b>8242</b>	
20	G5323 SHAYAM VEER RAJA RAM  2019832933	Driver	31.00	18137 0 0 0	18137	18137.00 0.00 0.00 0.00		0.00	137.00		0.00	18137.00 137.00 <b>18000</b>	
21	G5324 PRAMOD BHATI SUNTAR  2019826081	Driver	30.00	18137 0 0 0	18137	17552.00 0.00 0.00 0.00		0.00	132.00		0.00	17552.00 132.00 <b>17420</b>	
22	G5337 PRAMOD JAGE RAM  2019832898	Driver	30.50	18137 0 0 0	18137	17844.00 0.00 0.00 0.00	291.00	0.00	136.00		0.00	18136.00 136.00 <b>18000</b>	
23	G5339 Lakhan Surendar 102011683479 2019853145	Helper	29.50	11021 891 0 0	11912	10488.00 848.00 0.00 0.00	171.00	1259.00	87.00		0.00	11507.00 1346.00 <b>10161</b>	
24	G5377 Mamta Devi Vishnu Dev Kushwaha 102148358142 6723955276	Lady Guard	17.00	11021 4921 0 0	15942	6044.00 2699.00 0.00 0.00		725.00	66.00		0.00	8743.00 791.00 <b>7952</b>	
25	G5385 Premveer omveer Singh  2019826083	Driver	26.00	18137 0 0 0	18137	15212.00 0.00 0.00 0.00	389.00	0.00	117.00		0.00	15601.00 117.00 <b>15484</b>	

26	G5388 Abhay Pratap Singh Bangali Babu  2019825433	Driver	31.00	18137 0 0 0	18137	18137.00 0.00 0.00 0.00	779.00	0.00	142.00		0.00	18916.00 142.00 <b>18774</b>	
27	G5412 Dharmendra Harmohan Singh  2019832911	Driver	25.50	18000 0 0 0	18000	14806.00 0.00 0.00 0.00	2030.00	0.00	127.00		0.00	16837.00 127.00 <b>16710</b>	
28	G5422 Harpal Singh Nanua Singh  2019826088	DRIVER	27.00	18137 0 0 0	18137	15797.00 0.00 0.00 0.00	1722.00	0.00	132.00		0.00	17519.00 132.00 <b>17387</b>	
29	G5431 KAILASH CHAND CHANDRA PAL SINGH  2019832884	DRIVER	25.00	18137 0 0 0	18137	14627.00 0.00 0.00 0.00	1916.00	0.00	124.00		0.00	16543.00 124.00 <b>16419</b>	
30	G5436 URMILA Sanjay Singh 100867357563 6715608065	HouseLady	22.50	11021 387 0 0	11408	7999.00 281.00 0.00 0.00	131.00	960.00	64.00		0.00	8411.00 1024.00 <b>7387</b>	
31	G5448 BALIRAM SINGH RAJESHWAR SINGH	TRANSPORT SUP.	31.00	22000 0 0 0	22000	22000.00 0.00 0.00 0.00	1419.00	0.00	0.00		0.00	23419.00 0.00 <b>23419</b>	
32	G5461 Manoj Kumar Devndra Singh  2019843928	DRIVER	26.00	18137 0 0 0	18137	15212.00 0.00 0.00 0.00	1721.00	0.00	127.00		0.00	16933.00 127.00 <b>16806</b>	

33	G5462 Ram Kishan Bhanwar Singh  6723889773	DRIVER	25.00	18137 0 0 0	18137	14627.00 0.00 0.00 0.00	1916.00	0.00	124.00		0.00	16543.00 124.00 <b>16419</b>	
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<b>Grand Total :</b>			866.50	478069 28629 0	506698	407331.00 22667.00 0.00 0.00	19557.00	18579.0 0	2941.00	0.00	0.00	449560.00 21520.00 428040.00	
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No of Eemployee for EPF	17			FPF:	17			NO of Employee for ESI	30
Wages for EPF	154826.00			FPF:	154826.00			Wages for ESI	390468.00
Challan A/c No.1	18579.00	5682.11		Total A/c 1	24261.11			Employee Share	2941.00
Challan A/c No.2	774.13			A/c No. 21	774.13			Employer Share	12700.00
Challan A/c No.10	12897.01			A/c No. 22	0.00			<b>Total ESIC</b>	<b>15641.00</b>
				<b>Total EPF</b>	<b>38706.38</b>				