

[See rule 78(2) (a)]

Register of Wages

Name and address of contractor: M/S Energos Services India Pvt Ltd.

66-A-2, 1st Floor Gyaandeep Complex  
Munika New Delhi-110024

Name and address of establishment in/  
under which contract is carried on

M/S KR MANGALAM WORLD SCHOOL

Nature and location of work: Service Provider, VIKASPURI New Delhi-110018

Name and address of principal employer

M/S KR MANGALAM WORLD SCHOOL  
VIKASPURI New Delhi-110018

Wage period: Monthly- June-2021

S. NO	Name of Workmen	Serial No. in the Register of workmen employed by contractor	Designation/ nature of work done	GENDER	No of Salary days worked	TOTAL WAGES					AMOUNT OF WAGES EARNED								DEDUCTION					Signature/thumb impression of workman	Initial of Contractor or his Representative					
						BASIC	HRA	CONVEYANCE	SKILL ALLOW	TOTAL	BASIC WAGES	HRA	CONVEYANCE	SKILL ALLOW	ARREAR	REMB.	TOTAL EARNED	ESI	PF	LWF	OTHER DED.	TOTAL DED.	NET AMOUNT PAID							
1	PREETI SINGHAL	VP0208	NS	F	2	15100	1600	1600	291	17991	1007	67	107	19			0	1199	9	0	0	1106	1106	1106	0					
2	MANOJ	VP0342	DRIVER	M	30	15524	1000	1900		18424	15524	1000	1900	0	0	0	0	18424	130	0	0	0	130	130	130	18294				
3	SATYENDRA PANDY	VP0350	SECURITY GUARD	M	45	10069	5273	0	0	15342	1510	813	0	0	0	0	0	6971	18	181	544	0	199	1274	1831	1831	1225			
4	GAUTAM KUMAR	VP0356	SECURITY GUARD	M	135	10069	5273	0	0	15342	4531	2440	0	0	0	0	0	6971	53	544		0	199	1831	1831	4140				
5	LALIT CHAWLA	VP0388	DRIVER	M	30	15524	1990	1900		18424	15524	1000	1900	0	0	0	0	18424	139	0	0	0	139	139	139	18285				
6	DEEPA	VP0408	HE KEEPING FEMALE	F	10	10069	5273	0	0	15342	3356	1808	0	0	0	0	0	5184	39	403		0	442	442	442	4742				
7	DHARVENDER	VP0493	HOUSE MAN	M	10	10069	5273	0	0	15342	3356	1808	0	0	0	0	0	5240	39	403		0	442	442	442	4798				
8	ANKUR BATHA	VP0497	CONDUCTOR	M	13	10069	5273	250	0	15742	4563	2350	108	0	0	0	0	6838	52	524		0	578	578	6262	6262				
9	KAMLA WATI	VP0498	HE KEEPING FEMALE	F	10	10069	5273	0	0	15342	3356	1808	0	0	0	0	0	5184	39	403		0	442	442	442	4742				
10	GEETA	VP0506	MAID	F	9	10069	5273	0	0	15342	3021	1627	0	0	0	0	0	4877	35	362		0	397	397	4280	4280				
11	YAGYA DATI SHARVA	VP0541	SECURITY GUARD	M	15	10069	5273	0	0	15342	5035	2712	0	0	0	0	0	7793	39	604		0	603	603	7196	7196				
12	PHOOL SINGH	VP0681	PAINTER	M	135	10069	5273	0	0	15342	4531	2440	0	0	0	0	0	6971	53	544		0	603	603	603	603				
13	MAJITA	VP0682	MAID	F	10	10069	5273	0	0	15342	3356	1808	0	0	0	0	0	5184	39	403		0	442	442	442	4742				
14	SINDHU DEVI	VP0707	MAID	F	10	10069	5273	0	0	15342	3356	1808	0	0	0	0	0	5184	39	403		0	442	442	442	4742				
15	SAPNA	VP0742	LAB ASSISTANT	F	175	15100	410	0	0	15500	8808	233	0	0	0	0	0	9268	68	0	0	0	68	68	68	9268				

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16	NIRISH	VP0772	HOUSL MAN	M	10	10069	5423	0	0	15492	3356	1808	0	0	180	5444	39	61	0	442	4992	BT BANK TRANSFER		
17	DHEENATH GUPTA	VP0778	SECURITY GUARD	M	14	10069	5423	0	0	15492	4699	2531	0	0	142	7371	55	64	0	619	6752	BT BANK TRANSFER		
18	KI MODI KUMAR	VP0779	SR SECURITY GUARD	M	11	10069	5423	0	0	15492	3692	1988	0	0	211	5992	43	44	0	486	5406	BT BANK TRANSFER		
19	HI MA DEVI	VP0785	PROX	F	11	10069	5423	0	0	15492	3692	1988	0	0	175	5955	43	44	0	486	5369	BT BANK TRANSFER		
20	NIIVA	VP0795	HOUSL MAN	M	45	10069	5423	0	0	15492	1510	813	0	0	169	2393	18	181	0	199	2294	BT BANK TRANSFER		
21	ADANAND YADAV	VP0812	SECURITY GUARD	M	17	15500	2491	0	0	17991	8785	1412	0	0	215	10410	77	6	0	77	10333	BT BANK TRANSFER		
22	BHAGWAT	VP0813	SECURITY GUARD	M	14	10069	5423	0	0	15492	4699	2531	0	0	142	7371	55	64	0	619	6752	BT BANK TRANSFER		
23	ARUN KUMAR TEVARI	VP0814	SECURITY GUARD	M	9	10069	5423	0	0	15492	3021	1627	0	0	189	4836	35	362	0	397	4439	BT BANK TRANSFER		
24	VITN ANAND	VP0821	SECURITY GUARD	M	135	10069	5423	0	0	15492	4531	2440	0	0	0	6971	53	544	0	597	6374	BT BANK TRANSFER		
25	PR SHPENDER	VP0822	SR PAINTER	M	18	15500	5423	0	0	20923	9300	3254	0	0	0	12554	95	0	0	95	12459	BT BANK TRANSFER		
26	ARUN KUMAR	VP0824	DRIVER	M	23	15524	1000	1900	0	18424	11902	767	1457	0	0	14125	196	0	0	196	14019	BT BANK TRANSFER		
27	RAKESH	VP0826	HNSLIP	M	285	15400	0	500	0	15900	14690	0	475	0	0	15114	114	0	0	114	15990	BT BANK TRANSFER		
28	SHIVAM SUNDAR	VP0829	HELPER	M	105	10069	5423	0	0	15492	3524	1898	0	0	84	5506	41	423	0	464	5946	BT BANK TRANSFER		
29	ANASH	VP0833	HOUSE MAN	M	105	10069	5423	0	0	15492	3524	1898	0	0	47	5470	41	423	0	464	5946	BT BANK TRANSFER		
30	RAVI LETA SHARMA	VP0834	SS	F	295	15100	1000	1600	291	17991	14848	985	1573	286	242	17933	135	0	0	135	17990	BT BANK TRANSFER		
31	LAXMI DEVI	VP0835	MAID	F	15	10069	5423	0	0	15492	505	271	0	0	201	975	6	60	0	66	909	BT BANK TRANSFER		
32	LALISH	VP0838	PLUMBER	M	235	15500	2500	0	0	18000	12142	1958	0	0	206	14506	106	0	0	106	14290	BT BANK TRANSFER		
33	ROH SHAN KUMAR RAJ	VP0840	SECURITY GUARD	M	135	10069	5423	0	0	15492	4531	2440	0	0	0	6971	53	544	0	597	6374	BT BANK TRANSFER		
34	RAVINDER KUMAR	VP0841	CARETAKER	M	19	15500	4000	2000	0	21500	9817	2333	1267	0	278	13895	0	0	0	0	13895	BT BANK TRANSFER		
35	HITENDER	VP0842	SECURITY GUARD	M	125	10069	5423	0	0	15492	4195	2260	0	0	94	6549	49	503	0	232	2247	BT BANK TRANSFER		
36	SIR RAJ	VP0843	SECURITY GUARD	M	10	10069	5423	0	0	15492	3356	1808	0	0	119	5283	39	403	0	2192	3091	BT BANK TRANSFER		
37	AMIR RAM	VP0844	HOUSL MAN	M	55	10069	5423	0	0	15492	1846	994	0	0	124	2964	22	222	0	1750	1984	BT BANK TRANSFER		
					508	431066	160812	11650	582	604110	212738	61924	8787	306	0	3500	287234	2043	10836	0	7674	29573	266681	0

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