

**FORM - XVII REGISTER OF WAGES**

(Vide Rule 78 (1) (a) (i) of Contract Labour (Reg. & Abolition) Central & A.P. Rules)

Name and address of Contractor:

M/s ENERGO SERVICES INDIA PVT. LTD.  
66-A-2 1st Floor Gyan Deep Complex Munika New Delhi  
Service Provider, S Block Greater Kailash Part-2 New Delhi

Name and address of Establishment In/

M/s K R Managalam World School Vikash Pur

Nature and location of work:

Service Provider, S Block Greater Kailash Part-2 New Delhi

Wage period: Monthly

Jun-18

Name and address of Principal Employer:

M/s K R Managalam World School  
S Block Greater Kailash Part-2, New Delhi

Sl.No.	Name of Workmen	Serial No. in the Register of workmen employed by contractor.	Designation/nature of work done	SEX	No. of SALARY days worked	Total Wages					Amount of Wages Earned										Deduction					Total Deduction	Net amount paid	Signature/thumb impression of workman	Initial of contractor or his representative
						Basic	HRA	Conveyance	skill allow	CCA	Total	Basic Wages	HRA	Conveyance	skill allow	CCA	ARREAR	OVERTIME	Reimbursement	Total	ESI	PF	LWF	other					
30	DEVINDER SINGH	GK0310	DRIVER	M	22	15100		1898			16998	11073	0	1392	0	0			0	12465	219	0	0	219	12246	BY BANK TRANSFER			
31	GHANSHYAM	GK0311	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0	0	298	16700	BY BANK TRANSFER			
32	BIRENDER	GK0321	SEC.GUARD	M	4.5	9725	3600	1000			14325	1459	540	150	0	0			47	2196	38	175	0	213	1983	BY BANK TRANSFER			
33	RAM SINGH NEG	GK0335	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0	0	298	16700	BY BANK TRANSFER			
34	KARTAR SINGH	GK0336	DRIVER	M	29	15100		1898			16998	14597	0	1835	0	0			0	16431	288	0	0	288	16143	BY BANK TRANSFER			
35	RAJKUMAR SHARMA	GK0337	DRIVER	M	29	15100		1898			16998	14597	0	1835	0	0			0	16431	288	0	0	288	16143	BY BANK TRANSFER			
36	SANJAY KUMAR SINGH	GK0339	DRIVER	M	29	15100		1898			16998	14597	0	1835	0	0			0	16431	288	0	0	288	16143	BY BANK TRANSFER			
37	CHUN CHUN KUMAR	GK0341	JR.S/G	M	30	6322	3403	1940		813	12478	6322	3403	1940	0	813			0	12478	219	759	0	978	11500	BY BANK TRANSFER			
38	JASVINDER PAL SINGH	GK0342	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0	0	298	16700	BY BANK TRANSFER			
39	PREETI RANA	GK0347	SS	F	22	15500	3000	3000			21500	11367	2200	2200	0	0			0	15767	0	0	0	0	15767	BY BANK TRANSFER			
40	SUSHMA NEGI	GK0348	HK SUP	F	30	7690	4140	1833			13663	7690	4140	1833	0	0			0	13663	240	923	0	1163	12500	BY BANK TRANSFER			
41	BABLU	GK0349	JR.HELPER	M	17	6322	3403	208			9933	3582	1928	118	0	0			0	5629	99	430	0	529	5100	BY BANK TRANSFER			
42	BRAHAM SINGH	GK0350	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0	0	298	16700	BY BANK TRANSFER			
43	KANHIYA	GK0351	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0	0	298	16700	BY BANK TRANSFER			
44	RAJESH	GK0353	DRIVER	M	28.5	15100		1898			16998	14345	0	1803	0	0			0	16148	283	0	0	283	15865	BY BANK TRANSFER			
45	LAXMI DEVI	GK0354	JR.MAID	F	23	6322	3403				9725	4847	2609	0	0	0			97	7553	131	582	0	713	6840	BY BANK TRANSFER			
46	SHADIKA KHATUN	GK0359	HOUSE LADY	F	28	6322	3403	208			9933	5901	3176	194	0	0	300		5	9576	168	708	0	876	8700	BY BANK TRANSFER			
47	BHASKAR KOTHIYAL	GK0362	Driver	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0	0	298	16700	BY BANK TRANSFER			
48	ISLAMUDDIN	GK0363	Driver	M	26	15100		1898			16998	13087	0	1645	0	0			0	14732	258	0	0	258	14474	BY BANK TRANSFER			
49	SARITA	GK0366	JR.ATTENDANT	F	28	6322	3403				9725	5901	3176	0	0	0			190	9267	159	708	0	867	8400	BY BANK TRANSFER			
50	RAJBEER KUMAR	GK0367	JR.S/G	M	30	6322	3403	1940		813	12478	6322	3403	1940	0	813			0	12478	219	759	766	1744	10734	BY BANK TRANSFER			
51	MARIYAM	GK0368	JR.HOUSE LADY	F	30	6322	3403				9725	6322	3403	0	0	0				9725	171	759	0	930	8795	BY BANK TRANSFER			
52	RASHEEDA	GK0369	JR.HOUSE LADY	F	25	6322	3403				9725	5268	2836	0	0	0			270	8374	142	632	0	774	7600	BY BANK TRANSFER			
53	SUREKHA	GK0370	JR.MAID	F	25	6322	3403				9725	5268	2836	0	0	0			17	8121	142	632	0	774	7347	BY BANK TRANSFER			
54	DEEPAK SHARMA	GK0371	JR.HELPER	M	29	6322	3403	208			9933	6111	3290	201	0	0			150	9752	169	733	0	902	8850	BY BANK TRANSFER			
55	MAMTA BISWAS	GK0372	JR.MAID	F	30	6322	3403				9725	6322	3403	0	0	0				9725	171	759	0	930	8795	BY BANK TRANSFER			
56	PUSHPA DEVI	GK0373	JR.HOUSE LADY	F	24	6322	3403				9725	5058	2722	0	0	0			57	7837	137	607	0	744	6093	BY BANK TRANSFER			
57	HARISH RAWAT	GK0374	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0			0	9933	174	759	0	933	9000	BY BANK TRANSFER			
58	RAMESH SINGH NEGI	GK0377	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0			0	9933	174	759	0	933	9000	BY BANK TRANSFER			

For Energos Services Pvt. Ltd.  
Authorized Signatory