

FORM - XVII REGISTER OF WAGES

[Vide Rule 75 (1) (a) (i) of Contract Labour (Reg. & Abolition) Central & A.P. Rules]

Name and address of Contractor: **M/s ENERGOS SERVICES INDIA PVT. LTD.**
 66-A-2 1st Floor Gyand Deep Complex Munirka New Delhi
 Nature and location of work: **Sanitary Provider, 5 Block Greater Kailash Part-2 New Delhi**
 Wage period: Monthly

Name and address of Establishment in/ **M/s K R Managalam World School Vikash Puri**
 Name and address of Principal Employer: **M/s K R Managalam World School**
 5 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				
59	SAJAL DAS	GK0378	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0		0	9933	174	759		0	933	9000	BY BANK TRANSFER		
60	ANJALI GHOSH	GK0379	JR.PEON	F	28	6322	3403				9725	5901	3176	0	0		190	9267	159	708		0	867	8400	BY BANK TRANSFER			
61	JAGAT BAHADUR	GK0380	JR.HELPER	M	14	6322	3403	208			9933	2950	1588	97	0	0		0	4635	82	354		0	436	4199	BY BANK TRANSFER		
62	SHANKAR KOHLI	GK0381	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0		0	9933	174	759		0	933	9000	BY BANK TRANSFER		
63	CHANDA DEVI	GK0383	JR.MAID	F	20.5	6322	3403				9725	4320	2325	0	0	0	142	6787	117	518		0	635	6152	BY BANK TRANSFER			
64	DEVENDER KUMAR	GK0384	DRIVER	M	29	15100		1898			16998	14597	0	1835	0	0		0	16431	288	0		0	288	16143	BY BANK TRANSFER		
65	SUNIL KUMAR	GK0385	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER		
66	SAGAR BISHT	GK0386	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0		0	9933	174	759		0	933	9000	BY BANK TRANSFER		
67	RANJIT SINGH	GK0388	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER		
68	GOPAL RAM	GK0392	JR.HELPER	M	28	6322	3403	208			9933	5901	3176	194	0	0		0	9271	163	708		0	871	8400	BY BANK TRANSFER		
69	NARENDER	GK0393	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0		0	9933	174	759		0	933	9000	BY BANK TRANSFER		
70	GOPAL KUMAR	GK0395	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0		0	9933	174	759		0	933	9000	BY BANK TRANSFER		
71	SOBHA DEVI	GK0396	JR.MAID	F	28	6322	3403				9725	5901	3176	0	0	0	190	9267	159	708		0	867	8400	BY BANK TRANSFER			
72	UDIT KUMAR	GK0397	JR.S/G	M	30	6322	3403	1940	407	813	12885	6322	3403	1940	407	813		0	12885	226	759		0	985	11900	BY BANK TRANSFER		
73	PRAKASH PANDEY	GK0399	JR.PEON	M	19	6322	3403				9725	4004	2155	0	0	0	29	6188	108	480		5600	6188	0	BY BANK TRANSFER			
74	KUMARI KIRAN	GK0400	JR.PEON	F	27	6322	3403				9725	5690	3063	0	0	0	204	8957	154	683		0	837	8120	BY BANK TRANSFER			
75	PUSHKAR SINGH	GK0403	JR.HELPER	M	25	6322	3403	208			9933	5268	2836	173	0	0		0	8278	145	632		0	777	7501	BY BANK TRANSFER		
76	MADAN LAL	GK0405	JR.HELPER	M	24	6322	3403	208			9933	5058	2722	166	0	0		0	7946	140	607		0	747	7199	BY BANK TRANSFER		
77	BASANTI DEVI	GK0406	JR.MAID	F	20	6322	3403				9725	4215	2269	0	0	0	217	6700	114	506		0	620	6080	BY BANK TRANSFER			
78	RANI	GK0407	JR.MAID	F	21	6322	3403				9725	4425	2382	0	0	0	176	6984	120	531		0	651	6333	BY BANK TRANSFER			
79	SUSHILA	GK0408	JR.HOUSE MAN	F	24	6322	3403				9725	5058	2722	0	0	0	57	7837	137	607		0	744	7093	BY BANK TRANSFER			
80	POONAM-3	GK0409	JR.MAID	F	22	6322	3403				9725	4636	2496	0	0	0	136	7268	125	556		0	681	6587	BY BANK TRANSFER			
81	KUSUM LATA	GK0411	JR.ATTENDANT	F	27	6322	3403				9725	5690	3063	0	0	0	204	8957	154	683		0	837	8120	BY BANK TRANSFER			
82	IRFAT JANHAN	GK0412	JR.HOUSE MAN	F	25	6322	3403				9725	5268	2836	0	0	0	17	8121	142	632		0	774	7347	BY BANK TRANSFER			
83	KIRAN-2	GK0413	JR.MAID	F	20.5	6322	3403				9725	4320	2325	0	0	0	142	6787	117	518		0	635	6152	BY BANK TRANSFER			
84	KK DUTTA	GK0414	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		
85	SUDHA DEVI	GK0415	JR.MAID	F	22	6322	3403				9725	4636	2496	0	0	0	136	7268	125	556		0	681	6587	BY BANK TRANSFER			
86	DEVENDRA SINGH	GK0416	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0		0	9933	174	759		0	933	9000	BY BANK TRANSFER		
87	SURENDRA Singh	GK0417	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 India Pvt. Ltd.
 Authorized Signatory