

FORM - XVII REGISTER OF WAGES

(Vide rule 78 (1) (b) of Contract Labour (Reg. & Abolition) Central & A.P. Rules)

Name and address of Contractor:

M/A ENERGOS SERVICES INDIA PVT. LTD.
66-A-2 1st Floor Gyan Deep Complex, Munika New Delhi
Service Provider, 5 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:

Jun-15

Name and address of Principal Employer:

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

Wage period: Monthly

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						
88	KAILASH AHIRWAR	GK0419	JR.S/G	M	28	6322	3403	1940	407	813	12885	5901	3176	1811	380	759			0	12026	211	708		0	919	11107	BY BANK TRANSFER			
89	SANJEEV KUMAR	GK0425	JR.S/G	M	30	6322	3403	1940		813	12478	6322	3403	1940	0	813			0	12478	219	759		1916	2894	9584	BY BANK TRANSFER			
90	BHUPENDER ARYA	GK0426	JR.ATTENDANT	M	28	6322	3403				9725	5901	3176	0	0	0			190	9267	159	708		0	867	8400	BY BANK TRANSFER			
91	SAROJ	GK0427	JR.ATTENDANT	F	28	6322	3403				9725	5901	3176	0	0	0			190	9267	159	708		0	867	8400	BY BANK TRANSFER			
92	NEK PARVEEN	GK0428	JR.HOUSE LADY	F	24	6322	3403				9725	5058	2722	0	0	0			57	7837	137	607		0	744	7093	BY BANK TRANSFER			
93	Vimal Dev	GK0429	JR.MAID	F	23	6322	3403				9725	4847	2609	0	0	0			97	7553	131	582		0	713	6840	BY BANK TRANSFER			
94	JANA PRABHJAN	GK0430	JR.HOUSE MAN	M	28	6322	3403				9725	5901	3176	0	0	0			7	9084	159	708		0	867	8217	BY BANK TRANSFER			
95	SUNITA NEGI	GK0433	JR.MAID	F	25	6322	3403				9725	5268	2836	0	0	0			270	8374	142	632		0	774	7600	BY BANK TRANSFER			
96	SABNAM	GK0434	JR.HOUSE LADY	F	23	6322	3403				9725	4847	2609	0	0	0			97	7553	131	582		0	713	6840	BY BANK TRANSFER			
97	LAXMI	GK0435	JR.MAID	F	30	6322	3403				9725	6322	3403	0	0	0				9725	171	759		500	1430	8295	BY BANK TRANSFER			
98	HUKUM SENGH	GK0436	DRIVER	M	29	15100		1898			16998	14597	0	1835	0	0			0	16431	288	0		0	288	16143	BY BANK TRANSFER			
99	SURAJ SINGH RAWAT	GK0438	JR.HELPER	M	29	6322	3403	208			9933	6111	3290	201	0	0			0	9602	169	733		0	902	8700	BY BANK TRANSFER			
100	GYENDRA KUMAR	GK0441	JR.HELPER	M	29	6322	3403	208			9933	6111	3290	201	0	0			0	9602	169	733		0	902	8700	BY BANK TRANSFER			
101	MOHD. FAIZ ALAM	GK0443	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0			0	9933	174	759		0	933	9000	BY BANK TRANSFER			
102	SOHAN SINGH RAWAT	GK0444	JR.HELPER	M	29	6322	3403	208			9933	6111	3290	201	0	0			0	9602	169	733		0	902	8700	BY BANK TRANSFER			
103	SANDHYA DEVI	GK0445	JR.HOUSE LADY	F	25	6322	3403				9725	5268	2836	0	0	0			143	8247	142	632		0	774	7473	BY BANK TRANSFER			
104	JITBHADUR KAMI	GK0447	JR.HOUSE MAN	M	23	6322	3403				9725	4847	2609	0	0	0			190	7646	131	582		0	713	6933	BY BANK TRANSFER			
105	ANJU YADAV	GK0448	JR.MAID	F	21.5	6322	3403				9725	4531	2439	0	0	0			101	7071	122	544		0	666	6405	BY BANK TRANSFER			
106	SONIYA	GK0449	JR.MAID	F	25	6322	3403				9725	5268	2836	0	0	0			17	8121	142	632		0	774	7347	BY BANK TRANSFER			
107	MEERA TIWARY	GK0450	JR.HOUSE LADY	F	30	6322	3403				9725	6322	3403	0	0	0				9725	171	759		0	930	8795	BY BANK TRANSFER			
108	SWANPAN MANDAL	GK0451	JR.HOUSE MAN	M	17	6322	3403				9725	3582	1928	0	0	0			83	5594	97	430		0	527	5067	BY BANK TRANSFER			
109	BHAWAN CHAND	GK0454	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0			0	9933	174	759		0	933	9000	BY BANK TRANSFER			
110	SITA DEVI	GK0457	LADY GUARD	F	30	6322	3403	1940		813	12478	6322	3403	1940	0	813			0	12478	219	759		0	978	11500	BY BANK TRANSFER			
111	SUNIL Kumar	GK0458	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0			0	9933	174	759		0	933	9000	BY BANK TRANSFER			
112	PRAHLAD	GK0459	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0			0	9933	174	759		0	933	9000	BY BANK TRANSFER			
113	BHARTI SHARMA	GK0460	JR.PEON	F	28	6322	3403				9725	5901	3176	0	0	0			190	9267	159	708		0	867	8400	BY BANK TRANSFER			
114	BHUVAN SINGH	GK0461	HK SUP	M	30	15100	0	269	0	0	15369	15100	0	269	0	0			0	15369	269	0		0	269	15100	BY BANK TRANSFER			
115	MANOJ KUMAR	GK0462	SECURITY SUP	M	30	15100	0	0	0	0	15100	15100	0	0	0	0			265	15365	265	0		123	388	14977	BY BANK TRANSFER			
116	WILSON THOMAS	GK0463	JR.HELPER	M	29	6322	3403	208			9933	6111	3290	201	0	0			0	9602	169	733		0	902	8700	BY BANK TRANSFER			

(Handwritten signature/initials)