

FORM - XVII REGISTER OF WAGES

[Wide Rule 78 (1) (i) of Contract Labour (Reg. & Abolition) Central & A.P. Rules]

Name and address of Contractor:

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

Name and address of Establishment in/

M/s K R Managlam World School Vihari Part

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 Managlam 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				
117	ABDESH KUMAR	GK0464	JR.HELPER	M	29	6322	3403	208			9933	6111	3290	201	0	0			0	9602	169	733		0	902	8700	BY BANK TRANSFER	
118	SUSHIL KUMAR	GK0466	JR.HELPER	M	20	6322	3403	208			9933	4215	2269	139	0	0			0	6622	116	506		0	622	6000	BY BANK TRANSFER	
119	SATPAL SINGH NEGI	GK0467	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0			0	9933	174	759		0	933	9000	BY BANK TRANSFER	
120	NARESH CHAND	GK0469	JR.HOUSE MAN	M	27	6322	3403				9725	5690	3063	0	0	0			84	8837	154	683		0	837	8000	BY BANK TRANSFER	
121	PREM SINGH	GK0470	JR.HELPER	M	30	6322	3403	208			9933	6322	3403	208	0	0			0	9933	174	759		0	933	9000	BY BANK TRANSFER	
122	ANJALI	GK0471	JR.MAID	F	24	6322	3403				9725	5058	2722	0	0	0			57	7837	137	607		0	744	7093	BY BANK TRANSFER	
123	VIRENDER LAL	GK0472	JR.HELPER	M	29	6322	3403	208			9933	6111	3290	201	0	0			0	9602	169	733		0	902	8700	BY BANK TRANSFER	
124	RAVI	GK0473	JR.HELPER	M	10	6322	3403	208			9933	2107	1134	69	0	0			0	3311	58	253		0	311	3000	CHQ	
125	RANJEET SINGH	GK0477	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER	
126	RADHA DEVI	GK0479	JR.MAID	F	30	6322	3403				9725	6322	3403	0	0	0				9725	171	759		400	1330	8395	BY BANK TRANSFER	
127	SANJEEV KUMAR	GK0481	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER	
128	HEMLATA	GK0484	JR.HOUSE LADY	F	23	6322	3403				9725	4847	2609	0	0	0			97	7553	131	582		0	713	6840	BY BANK TRANSFER	
129	KIRAN DEVI	GK0485	JR.MAID	F	21.5	6322	3403				9725	4531	2439	0	0	0			101	7071	122	544		0	666	6405	BY BANK TRANSFER	
130	SAGAR VERMA	GK0488	JR.HELPER	M	28	6322	3403	208			9933	5901	3176	194	0	0			0	9271	163	708		0	871	8400	BY BANK TRANSFER	
131	SABIR KHAN	GK0490	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER	
132	RAMAKANT SINGH	GK0491	JR.S/G	M	25	6322	3403	1940	407	813	12885	5268	2836	1617	339	678			0	10738	188	632		793	1613	9125	BY BANK TRANSFER	
133	LAL CHAND	GK0492	DRIVER	M	25	15100		1898			16998	12583	0	1582	0	0			0	14165	248	0		0	248	13917	BY BANK TRANSFER	
134	SAYRA BEGUM	GK0493	HOUSE LADY	F	26	6322	3403	208			9933	5479	2949	180	0	0	300		154	9063	156	657		0	813	8250	BY BANK TRANSFER	
135	MEENA	GK0494	JR.HOUSE LADY	F	25	6322	3403				9725	5268	2836	0	0	0			17	8121	142	632		0	774	7347	BY BANK TRANSFER	
136	SARITA GOSAI	GK0496	JR.PEON	M	28	6322	3403				9725	5901	3176	0	0	0			190	9267	159	708		0	867	8400	BY BANK TRANSFER	
137	SABIR ALI	GK0497	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER	
138	RAGHUVEER DUT	GK0498	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER	
139	MONTU	GK0499	DRIVER	M	24	15100		1898			16998	12080	0	1518	0	0			0	13598	238	0		0	238	13360	BY BANK TRANSFER	
140	BRAJESH KUMAR	GK0500	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	
141	PANKAJ kumar	GK0501	JR.HELPER	M	29	6322	3403	208			9933	6111	3290	201	0	0			0	9602	169	733		0	902	8700	BY BANK TRANSFER	
142	SAVITA GUPTA	GK0503	JR.HOUSE LADY	F	20.5	6322	3403				9725	4320	2325	0	0	0			142	6787	117	518		0	635	6152	BY BANK TRANSFER	
143	REKHA DEVI	GK0506	JR.HOUSE LADY	F	23	6322	3403				9725	4847	2609	0	0	0			97	7553	131	582		0	713	6840	BY BANK TRANSFER	
144	MAMTA	GK0507	JR.MAID	F	24	6322	3403				9725	5058	2722	0	0	0			57	7837	137	607		0	744	7093	BY BANK TRANSFER	
145	SABINA	GK0508	HOUSE LADY	F	27	6322	3403	208			9933	5690	3063	187	0	0			0	8940	157	683		0	840	8100	BY BANK TRANSFER	

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