

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 ENERGOS SERVICES INDIA PVT. LTD.
66-A-2 1st Floor Gyan Deep Complex Manika New Delhi
Service Provider, 5 Block Greater Kailash Part-2, New Delhi

Name and address of Establishment by/

M/s K R Managlam World School Vikash Puri

Nature and location of work:

Service Provider, 5 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
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					
146	MANOJ BAHADUR	GK0509	JR.HOUSE MAN	M	27	6322	3403				9725	5690	3063	0	0	0			84	8837	154	683		0	837	8000	BY BANK TRANSFER		
147	AJAY SAHA	GK0510	JR.HOUSE MAN	M	22	6322	3403				9725	4636	2496	0	0	0			82	7214	125	556		0	681	6533	BY BANK TRANSFER		
148	TARUN NASKOR	GK0512	JR.HOUSE MAN	M	7	6322	3403				9725	1475	794	0	0	0			81	2350	40	177		0	217	2133	BY BANK TRANSFER		
149	KANWAR PAL	GK0514	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		446	744	16254	BY BANK TRANSFER		
150	SATYENDER N SINGH	GK0515	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		
151	NARESH PAL SINGH	GK0516	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER		
152	VIJAY SINGH	GK0517	JR.S/G	M	9	6322	3403	1940		813	12478	1897	1021	582	0	244			0	3743	66	228		0	294	3449	BY BANK TRANSFER		
153	UTTAM PRASAD	GK0518	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		
154	MITHLESH	GK0519	JR.HOUSE LADY	F	25	6322	3403				9725	5268	2836	0	0	0			17	8121	142	632		400	1174	6947	BY BANK TRANSFER		
155	MANWATI	GK0521	HOUSE LADY	F	29	6322	3403	208			9933	6111	3290	201	0	0			0	9602	169	733		0	902	8700	BY BANK TRANSFER		
156	SUSHILA	GK0523	HOUSE LADY	F	20	6322	3403	208			9933	4215	2269	139	0	0			150	6772	116	506		400	1022	5750	CHQ		
157	DINESH KUMAR	GK0525	JR.S/G	M	25	6322	3403	1940		813	12478	5268	2836	1617	0	678			0	10398	182	632		3016	3830	6568	BY BANK TRANSFER		
158	NEENU MANDAL	GK0526	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER		
159	RAJNI DEVI	GK0527	JR.MAID	F	24	6322	3403				9725	5058	2722	0	0	0			57	7837	137	607		750	1494	6343	BY BANK TRANSFER		
160	KRISHNA	GK0528	JR.HELPER	M	25	6322	3403	208			9933	5268	2836	173	0	0			0	8278	145	632		750	1527	6751	BY BANK TRANSFER		
161	JOEL DASS	GK0529	JR.HELPER	M	9	6322	3403	208			9933	1897	1021	62	0	0			0	2980	53	228		800	1081	1899	CHQ		
162	RAMESHWAR PASWAN	GK0531	DRIVER	M	29	15100		1898			16998	14597	0	1835	0	0			0	16431	288	0		750	1038	15393	BY BANK TRANSFER		
163	RAKESH KUMAR	GK0532	JR.ATTENDANT	M	25	6322	3403				9725	5268	2836	0	0	0			230	8334	142	632		750	1524	6810	BY BANK TRANSFER		
164	RAJESH SUNAR	GK0533	JR.HELPER	M	18	6322	3403	208			9933	3793	2042	125	0	0			0	5960	105	455		750	1310	4650	BY BANK TRANSFER		
165	AMARJEET	GK0535	JR.S/G	M	17	6322	3403	1940	407	813	12885	3582	1928	1099	231	461			0	7302	128	430		1866	2424	4878	BY BANK TRANSFER		
166	MAHESHWAR SINGH	GK0536	JR.S/G	M	17	6322	3403	1940	407	813	12885	3582	1928	1099	231	461			0	7302	128	430		0	558	6744	CHQ		
167	RAMESH CHANDER	GK0537	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER		
168	JAYDEEP SINGH	GK0538	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER		
169	SUBHASH NEGI	GK0539	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER		
170	NEERAJ	GK0540	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0			0	16998	298	0		0	298	16700	BY BANK TRANSFER		
171	BABA DIN	GK0541	JR.HELPER	M	21	6322	3403	208			9933	4425	2382	146	0	0			0	6953	122	531		0	653	6300	BY BANK TRANSFER		
172	VASHIST NARAYAN	GK0542	DRIVER	M	24	15100		1898			16998	12080	0	1518	0	0			0	13598	238	0		0	238	13360	BY BANK TRANSFER		
173	AJEET KUMAR	GK0543	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		
174	SUNIL KUMAR	GK0544	JR.S/G	M	30	6322	3403	1940		813	12478	6322	3403	1940	0	813			0	12478	219	759		2016	2994	9484	BY BANK TRANSFER		

(Handwritten signature/initials)