

**FORM - XVII REGISTER OF WAGES**  
(Vide Rule 78 (3) (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  
Service Provider, 5 Block Greater Kailash Part-2 New Delhi

Name and address of Establishment/

M/s K.R. Managalam World School Vijnan Park

Nature and location of work:

Jun-18

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				
175	SAHIN BANO	GK0545	HOUSE LADY-KOTHI	F	23	6322	3403	208			9933	4847	2609	159	0	0			0	7615	134	582		400	1116	6499	BY BANK TRANSFER	
176	SAGAR SHARMA	GK0546	JR.HELPER	M	18	6322	3403	208			9933	3793	2042	125	0	0			0	5960	105	455		900	1460	4500	BY BANK TRANSFER	
177	LAXMI RAWAT	GK0547	LAB ATTENDANT	F	15	6322	3403	208			9933	3161	1702	104	0	0			259	5226	87	379		400	866	4360	BY BANK TRANSFER	
178	POONAM	GK0548	H/K SUP KOTHI	F	13	6322	3403	717			10442	2740	1475	311	0	0			0	4525	80	329		400	809	3716	BY BANK TRANSFER	
179	MANOJ KUMAR	GK0549	JR.HELPER	M	11	6322	3403	208			9933	2318	1248	76	0	0			0	3642	64	278		1100	1442	2200	BY BANK TRANSFER	
180	DINESH KUMAR MANDAL	GK0550	TPT Sup	M	5	15500	0	500			16000	2583	0	83	0	0			79	2746	47	0		1100	1147	1599	BY BANK TRANSFER	
181	SANDEEP KUMAR	GK0551	JR.HELPER	M	10	6322	3403	208			9933	2107	1134	69	0	0			0	3311	58	253		1100	1411	1900	BY BANK TRANSFER	
182	MANOJ BIK	GK0552	JR.HELPER	M	4	6322	3403	208			9933	843	454	28	0	0			0	1324	24	101		200	325	999	BY BANK TRANSFER	
183	MANISH	GK0553	Sec Sup	M	1.5	15100	0	400	0	0	15500	755	0	20	0	0			31	806	14	0		200	214	592	BY BANK TRANSFER	
184	VINOD KUMAR	GK0554	CSO	M	21	16000	0	500		0	16500	11200	0	350	0	0			153	11703	203	0		200	403	11300	BY BANK TRANSFER	
185	JADU NATH SINGH	GK0555	JR.S/G	M	27	6322	3403	1940		813	12478	5690	3063	1746	0	732			0	11230	197	683		200	1080	10150	BY BANK TRANSFER	
186	KAMAL	GK0556	JR.S/G	M	27	6322	3403	1940		813	12478	5690	3063	1746	0	732			0	11230	197	683		200	1080	10150	BY BANK TRANSFER	
					4710	1706389	449610	157465	2442	17447	2333353	1468333	367432.65	141240.9	1994.3	14960.5	600	0	8237	2002798.1	34717	84877	0	33479	153073	1849732	0	0

M/s Energos Services India Pvt. Ltd.

*(Signature)*  
Signature