

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 Gyand Deep Complex Munika New Delhi
Service Provider, 5 Block Greater Kailash Part-2 New Delhi

Name and address of Establishment/

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					
1	SARBJIT SINGH	GK0026	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			
2	SUDHEER KUMAR	GK0071	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			
3	MADAN MAHTO	GK0081	S/G	M	30	9725	3600	1000			14325	9725	3600	1000	0	0		0	14325	251	1167		1916	3334	10991	BY BANK TRANSFER			
4	SHIV NATH	GK0102	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			
5	JAHID	GK0115	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			
6	NITIN RAWAT	GK0123	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		73	371	16627	BY BANK TRANSFER			
7	RAVI CHAUHAN	GK0131	PEON	M	21	9725	3619	800			14144	6808	2533	560	0	0		190	10091	174	817		0	991	9100	BY BANK TRANSFER			
8	BALJU RAWAT	GK0145	S/G	M	30	9725	3600	1000			14325	9725	3600	1000	0	0		0	14325	251	1167		766	2184	12141	BY BANK TRANSFER			
9	SONI	GK0146	HOUSE LADY	F	19	9725	2000	1000		500	13225	6159	1267	633	0	317		110	8486	147	739		0	886	7600	BY BANK TRANSFER			
10	PREM SINGH	GK0147	HOUSE MAN	M	18.5	9725	2000	1000		500	13225	5997	1233	617	0	308		175	8330	143	720		0	863	7467	BY BANK TRANSFER			
11	KANTA	GK0159	HOUSE LADY	M	19	9725	2000	1000		500	13225	6159	1267	633	0	317		110	8486	147	739		0	886	7600	BY BANK TRANSFER			
12	JAYVEER	GK0162	HOUSE MAN	M	20	9725	2000	1000		500	13225	6483	1333	667	0	333		116	8933	155	778		0	933	8000	BY BANK TRANSFER			
13	JITENDRA KUMAR MISHRA	GK0168	STORE INCHARGE	M	24	15500	1000				16500	12400	800	0	0	0		0	13200	231	0		0	231	12969	BY BANK TRANSFER			
14	SURESH KUMAR SINGH	GK0184	SEC SUP	M	30	15100	2900	0	0	0	18000	15100	2900	0	0	0		0	18000	315	0		0	315	17685	BY BANK TRANSFER			
15	BIPIN KUMAR	GK0185	H/GD	M	30	9725	3600	1604			14929	9725	3600	1604	0	0		0	14929	262	1167		0	1429	13500	BY BANK TRANSFER			
16	BIJENDER KUMAR	GK0187	S/G	M	17	9725	3600	1604			14929	5511	2040	909	0	0		283	8743	149	661		0	810	7933	BY BANK TRANSFER			
17	RAMESH KUMAR	GK0196	S/G	M	23.5	9725	3600	1604			14929	7618	2820	1256	0	0		135	11829	205	914		0	1119	10710	BY BANK TRANSFER			
18	Munna Kr Yadav	GK0207	BUS MECHANIC	M	15	15100		1898			16998	7550	0	949	0	0		0	8499	149	0		0	149	8350	BY BANK TRANSFER			
19	BIJENDRA KUMAR	GK0209	S/G	M	30	9725	3600	1000			14325	9725	3600	1000	0	0		0	14325	251	1167		0	1418	12907	BY BANK TRANSFER			
20	GOVIND SINGH	GK0216	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			
21	VIKRAMJEET	GK0218	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			
22	BALVINDER SINGH	GK0241	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			
23	SANTU KUMAR	GK0262	S/G	F	14.5	9725	3600	1000			14325	4700	1740	483	0	0		162	7086	122	564		0	686	6400	BY BANK TRANSFER			
24	GANESH KUMAR	GK0263	DRIVER	M	28	15100		1898			16998	14093	0	1771	0	0		0	15865	278	0		0	278	15587	BY BANK TRANSFER			
25	BHAGENDER KUMAR	GK0266	DRIVER	M	21	15100		1898			16998	10570	0	1329	0	0		167	12066	209	0		0	209	11857	BY BANK TRANSFER			
26	KISHAN SINGH	GK0300	DRIVER	M	28.5	15100		1898			16998	14345	0	1803	0	0		0	16148	283	0		0	283	15865	BY BANK TRANSFER			
27	NIWAS KUMAR	GK0301	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			
28	VIJAY KUMAR	GK0302	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			
29	VIRENDER SONIYAL	GK0303	DRIVER	M	30	15100		1898			16998	15100	0	1898	0	0		0	16998	298	0		0	298	16700	BY BANK TRANSFER			

For Energos Services India Pvt. Ltd.
Authorized Signatory