

**FORM XVII**  
[See Rule 78(1) (a)(i)]  
**Register of Wages**

Name and address of contractor: **M/s ENERGOS SERVICES INDIA PVT LTD.**  
66-A, 2 1st Floor Gyandeeep Complex  
Munirka New Delhi-110024


Nature and location of work: **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of establishment in/under: **K R Mangalam World School New Delhi**  
which contract is carried on

Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month: **May-2023**

S.NO	ID	NAME	NATURE OF WORK	GENDER	No of days SALARY worked	Total Wages					Amount of Wages Earned						Deduction					Net amount paid	Signature/ thumb impression of workman	Title of contractor or his representative
						Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	PF	Others	Total Deduction			
1	VP0342	MANOJ	DRIVER	M	31	16000	0	1600	3353	20953	16000	0	1600	3353		0	20953	158	0	0	158	20795	BY BANK TRANSFER	
2	VP0375	BALESHWAR	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191		211	20150	150	0	0	150	20000	BY BANK TRANSFER	
3	VP0404	MANJEET	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191		211	20150	150	0	0	150	20000	BY BANK TRANSFER	
4	VP0468	DEEPA	HOUSE LADY	F	19.5	10442	4490	1600	2092	18624	6568	2824	1006	1316		206	11921	88	788	0	876	11045	BY BANK TRANSFER	
5	VP0471	MITHLESH	HOUSE LADY	F	19	10442	4490	1600	2092	18624	6400	2752	981	1282		139	11554	86	768	0	854	10700	BY BANK TRANSFER	
6	VP0476	MAYYA DEVI	HOUSE LADY	F	12.5	10442	4490	1600	2092	18624	4210	1810	645	844		142	7651	57	0	0	57	7594	BY BANK TRANSFER	
7	VP0481	BASANTI	MAID	F	19.5	10442	6894	554	396	18286	6568	4337	348	249		73	11575	87	788	0	875	10700	BY BANK TRANSFER	
8	VP0493	DHARMENDER	HOUSE MAN	M	15.5	10442	4490	1600	2092	18624	5221	2245	800	1046		56	9368	70	627	0	697	8671	BY BANK TRANSFER	
9	VP0498	KAMLA WATI	HOUSE LADY	F	9	10442	4490	1600	2092	18624	3032	1304	465	607		3	5410	41	364	0	405	5005	BY BANK TRANSFER	
10	VP0578	KAMLESH SINGH	MAID	F	19	10442	6894	554	396	18286	6400	4225	340	243		0	11208	85	768	0	853	10355	BY BANK TRANSFER	
11	VP0581	RAJWANTI	PEON	M	19	10442	6900	1000	755	19097	6400	4229	613	463		86	11791	88	768	0	856	10935	BY BANK TRANSFER	
12	VP0626	PREM LATA	MAID	F	19.5	10442	6894	554	396	18286	6568	4337	348	249		73	11575	87	788	0	875	10700	BY BANK TRANSFER	
13	VP0635	RAJINDER KUMAR	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191		211	20150	150	0	0	150	20000	BY BANK TRANSFER	
14	VP0639	ROHTAS	DRIVER	M	31	16000	0	1600	3353	20953	16000	0	1600	3353		0	20953	158	0	0	158	20795	BY BANK TRANSFER	
15	VP0663	KARAN SINGH	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191		211	20150	150	0	0	150	20000	BY BANK TRANSFER	
16	VP0681	PHOOL SINGH	PAINTER	M	17.5	10442	6894	0	568	17904	5895	3892	0	321		44	10151	76	707	0	783	9368	BY BANK TRANSFER	
17	VP0688	RAJESH KUMAR	CARPENTER	M	24	15500	4000	0	1338	20838	12000	3097	0	1036		188	16321	121	0	0	121	16200	BY BANK TRANSFER	
18	VP0705	KAVITA	MAID	F	19.5	10442	6894	554	396	18286	6568	4337	348	249		73	11575	87	788	0	875	10700	BY BANK TRANSFER	
19	VP0772	SURESH	HOUSE MAN	M	20	10442	4490	1600	2092	18624	6737	2897	1032	1350		83	12099	91	808	0	899	11200	BY BANK TRANSFER	

**Authorised Signatory**  
  
**Authorised Signatory**

**FORM XVII**  
[See Rule 78(1) (a)(i)]  
**Register of Wages**

Name and address of contractor: **M/s ENERGOS SERVICES INDIA PVT LTD.**  
66-A, 2 1st Floor Gyandeeep Complex  
Munirka New Delhi-110024

Name and address of establishment in/under: **K R Mangalam World School New Delhi**  
which contract is carried on

Nature and location of work: **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month : May-2023

No	ID	NAME	NATURE OF WORK	GENDER	No of SALARY days worked	Total Wages					Amount of Wages Earned							Deduction				Net amount paid	Signature/ thumb impression of workman	Initial of contractor or his representative
						Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	PF	Others	Total Deduction			
20	VP0779	KUMOD KUMAR	SECURITY GUARD	M	27.5	10340	6894	1377	449	19060	9173	6116	1222	398		165	17073	127	1101	0	1228	15845	BY BANK TRANSFER	
21	VP0783	AASHA	MAID (ROUTE)	F	17	10442	6894	554	149	18039	5726	3781	304	82		180	10072	75	687	0	762	9310	BY BANK TRANSFER	
22	VP0795	SHIYA	HOUSE MAN	M	17.5	10442	4490	1600	2092	18624	5895	2535	903	1181		188	10702	79	707	0	786	9916	BY BANK TRANSFER	
23	VP0812	SADANAND YADAV	SECURITY ST.P	M	24.5	16500	0	0	4474	20974	13040	0	0	3536		1	16577	125	0	0	125	16452	BY BANK TRANSFER	
24	VP0826	RAKESH	H/K ST.P	M	25	16000	0	1600	3303	20903	12903	0	1290	2664		96	16953	127	0	0	127	16826	BY BANK TRANSFER	
25	VP0828	JOGINDER SINGH	DRIVER	M	29	16000	0	1600	3353	20953	14968	0	1497	3137		57	19658	148	0	800	948	18710	BY BANK TRANSFER	
26	VP0833	AKASH	HOUSE MAN	M	19.5	10442	4490	1600	2092	18624	6568	2824	1006	1316		161	11876	88	788	0	876	11000	BY BANK TRANSFER	
27	VP0834	RANJEETA SHARMA	SUPPORTING STAFF	F	28.5	16000	5100	0	0	21100	14710	4689	0	0		214	19613	0	0	0	0	19613	BY BANK TRANSFER	
28	VP0838	UNLESH	SR PLUMBER	M	17	16500	0	1000	3403	20903	9048	0	548	1866		120	11583	86	0	0	86	11497	BY BANK TRANSFER	
29	VP0845	RADHAY SHYAM	HOUSE MAN	M	18.5	10442	4490	1600	2092	18624	6232	2680	955	1248		169	11284	84	0	0	84	11200	BY BANK TRANSFER	
30	VP0847	SHAKUNTALA	HOUSE LADY	M	19	10442	4490	1600	2092	18624	6400	2752	981	1282		71	11486	86	0	700	786	10700	BY BANK TRANSFER	
31	VP0849	ASHOK KUMAR RAY	SECURITY GUARD	M	25.5	10340	6894	1377	449	19060	8505	5671	1133	369		201	15879	118	1021	0	1139	14740	BY BANK TRANSFER	
32	VP0851	MAMTAR	MAID	F	15.5	10442	6894	554	396	18286	5221	3447	277	198		245	9388	69	0	0	69	9319	BY BANK TRANSFER	
33	VP0855	PUSHPA DEVI	LADY GUARD	F	22	10340	6894	1377	449	19060	7338	4893	977	319		26	13552	102	0	350	452	13100	BY BANK TRANSFER	
34	VP0856	SHIV CHARAN	HOUSE MAN	M	15.5	10442	4490	1600	2092	18624	5221	2245	800	1046		152	9464	70	0	0	70	9394	BY BANK TRANSFER	
35	VP0857	SHIV SHANKAR	GARDNER	M	17	10442	6794	0	1854	19090	5726	3726	0	1017		184	10652	79	0	0	79	10573	BY BANK TRANSFER	
36	VP0858	MAYA RAM	GARDNER	M	19	10442	6794	0	1854	19090	6400	4164	0	1136		156	11856	88	768	0	856	11000	BY BANK TRANSFER	
37	VP0861	PINKU THAKUR	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191		211	20150	150	0	0	150	20000	BY BANK TRANSFER	
38	VP0866	ASHARFILAL	HELPER	M	24	10442	6794	0	300	17536	8084	5260	0	232		126	13702	102	0	0	102	13600	BY BANK TRANSFER	

For EnergOS Services India Pvt. Ltd.

Authorised Signatory

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**Register of Wages**

Name and address of contractor: **M/S ENERGOS SERVICES INDIA PVT LTD.**  
66-A, 2<sup>nd</sup> Floor Gyandeep Complex  
Munirka New Delhi-110024

Name and address of establishment/in/under: **K R Mangalam World School New Delhi**  
which contract is carried on

Nature and location of work: **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month : May-2023

S.NO	ID	NAME	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages					Amount of Wages Earned						Deduction				Net amount paid	Signature/ thumb impression of workman	Title of contractor or his representative
						Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	PF	Others			
39	VP0867	MANI RAM	HELPER	M	24	10442	6794	0	300	17536	8084	5260	0	232	126	13702	102	0	0	102	13600	BY BANK TRANSFER	
40	VP0868	NARAYAN SINGH	TPT SUP.	M	30.5	18000	0	1500	2500	22000	17710	0	1476	2460	0	21645	0	0	0	0	21645	BY BANK TRANSFER	
41	VP0870	KAMLESH SHARMA	MAID	F	18	10442	6894	554	396	18286	6063	4003	322	230	162	10780	80	0	0	80	10700	BY BANK TRANSFER	
42	VP0871	GOVERDHAN	HOUSE MAN	M	13.5	10442	4490	1600	2092	18624	4547	1955	697	911	61	8171	61	0	0	61	8110	BY BANK TRANSFER	
43	VP0872	ASHOK	HELPER	M	24	10442	6794	0	300	17536	8084	5260	0	232	126	13702	102	0	0	102	13600	BY BANK TRANSFER	
44	VP0874	PRABHA DEVI	MAID	F	18	10442	6894	554	396	18286	6063	4003	322	230	162	10780	80	0	0	80	10700	BY BANK TRANSFER	
45	VP0875	AMOD KUMAR	PEON	F	21	10442	6900	1000	755	19097	7074	4674	677	511	142	13079	98	0	800	898	12181	BY BANK TRANSFER	
46	VP0876	CHINTA MANI	DRIVER	M	20	16000	0	1600	3353	20953	10323	0	1032	2163	132	13650	102	0	0	102	13548	BY BANK TRANSFER	
47	VP0877	MANJEET-II	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER	
48	VP0878	RESHMA	MAID (ROUTE)	F	19	10442	6894	554	149	18039	6400	4225	340	91	127	11183	83	0	0	83	11100	BY BANK TRANSFER	
49	VP0879	RENU DEVI	HOUSE LADY	F	19	10442	4490	1600	2092	18624	6400	2752	981	1282	171	11586	86	0	800	886	10700	BY BANK TRANSFER	
50	VP0884	RANDHIR	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER	
51	VP0885	BAL WINDER SINGH	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER	
52	VP0886	AMEER CHAND	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER	
53	VP0893	SIYARAM SAHA	DRIVER	M	5.5	16000	0	1600	3353	20953	2839	0	284	595	181	3899	28	0	0	28	3871	BY BANK TRANSFER	
54	VP0896	ANIT	HOUSE MAN	M	16	10442	4490	1600	2092	18624	5389	2317	826	1080	216	9828	73	0	0	73	9755	BY BANK TRANSFER	
55	VP0897	RAMESH KUMAR	SECURITY GUARD	M	24	10340	6894	1377	449	19060	8005	5337	1066	348	163	14919	111	961	0	1072	13847	BY BANK TRANSFER	
56	VP0898	NAMTA DEVI	HOUSE LADY	F	18	10442	4490	1600	2092	18624	6063	2607	929	1215	41	10855	82	728	0	810	10045	BY BANK TRANSFER	
57	VP0899	PARWATI DEVI	HOUSE LADY	F	19	10442	4490	1600	2092	18624	6400	2752	981	1282	171	11586	86	0	800	886	10700	BY BANK TRANSFER	

**FOR ENERGOS SERVICES INDIA PVT. LTD.**  
**10700**  
**Authorised Signatory**

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**Register of Wages**

Name and address of contractor: **MS ENERGOS SERVICES INDIA PVT LTD.**  
66-A/2 1st Floor, Gyandeeep Complex  
Munirka New Delhi-110024

Name and address of establishment in/under: **K R Mangalam World School New Delhi**  
which contract is carried on

Nature and location of work: **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month : May-2023

S.No	ID	NAME	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages					Amount of Wages Earned						Deduction					Net amount paid	Signature/ thumb impression of workman	Initials of contractor or his representative
						Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ES	PF	Others	Total Deduction			
58	VP0901	CHARANJEET SINGH	DRIVER	M	28.5	16000	0	1600	3353	20953	14710	0	1471	3083	236	19500	145	0	0	145	19355	BY BANK TRANSFER		
59	VP0903	JASWANT SINGH	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER		
60	VP0905	LAXMI	MAID (ROUTE)	F	16	10442	6894	554	149	18039	5389	3558	286	77	70	9380	70	0	0	70	9310	BY BANK TRANSFER		
61	VP0906	AARTI	PEON	F	18	10442	6900	1000	755	19097	6063	4006	581	438	225	11313	84	0	0	84	11229	BY BANK TRANSFER		
62	VP0907	BABY	HOUSE LADY	F	14.5	10442	4490	1600	2092	18624	4884	2100	748	979	157	8868	66	0	0	66	8802	BY BANK TRANSFER		
63	VP0908	VINLA DEVI	MAID (ROUTE)	F	20	10442	6894	554	149	18039	6737	4448	357	96	0	11638	88	808	0	896	10742	BY BANK TRANSFER		
64	VP0909	RUBI DEVI	MAID (ROUTE)	F	19	10442	6894	554	149	18039	6400	4225	340	91	127	11183	83	0	0	83	11100	BY BANK TRANSFER		
65	VP0912	RAVAN	MACHINE OPT.	M	20	10442	6894	0	1393	18729	6737	4448	0	899	197	12280	91	808	0	899	11381	BY BANK TRANSFER		
66	VP0914	KISHAN PAL	HELPER	M	22.5	10442	6794	0	300	17536	7579	4931	0	218	91	12819	96	0	0	96	12723	BY BANK TRANSFER		
67	VP0916	REKHA	MAID (ROUTE)	F	20	10442	6894	554	149	18039	6737	4448	357	96	0	11638	88	808	0	896	10742	BY BANK TRANSFER		
68	VP0918	MEENU	HOUSE LADY	F	16.5	10442	4490	1600	2092	18624	5558	2390	852	1113	172	10085	75	0	0	75	10010	BY BANK TRANSFER		
69	VP0922	UMESH	HELPER	M	24	10442	6794	0	300	17536	8084	5260	0	232	126	13702	102	0	0	102	13600	BY BANK TRANSFER		
70	VP0928	RAKESH	HOUSE MAN	M	19.5	10442	4490	1600	2092	18624	6568	2824	1006	1316	0	11715	88	788	0	876	10839	BY BANK TRANSFER		
71	VP0935	VINOD	DRIVER	M	30.5	16000	0	1600	3353	20953	15742	0	1574	3299	185	20800	155	0	0	155	20645	BY BANK TRANSFER		
72	VP0940	MADHURI	MAID	F	18	10442	6894	554	396	18286	6063	4003	322	230	162	10780	80	0	0	80	10700	BY BANK TRANSFER		
73	VP0941	VANDANA JHA	MAID	F	19	10442	6894	554	396	18286	6400	4225	340	243	204	11412	85	0	800	885	10527	BY BANK TRANSFER		
74	VP0950	PUJA	H/K SUP	F	22	16000	0	1600	3303	20903	11355	0	1135	2344	38	14873	112	0	0	112	14761	BY BANK TRANSFER		
75	VP0951	SATYENDRA PANDEY	SECURITY GUARD	M	21	10340	6894	1377	449	19060	7005	4670	933	304	86	12998	97	841	0	938	12060	BY BANK TRANSFER		
76	VP0952	YAGYA DATT SHARMA	SECURITY GUARD	M	25.5	10340	6894	1377	449	19060	8505	5671	1133	369	201	15879	118	1021	0	1139	14740	BY BANK TRANSFER		

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Authorised Signatory

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Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month: May-2023

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						Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	PF	Others	Total Deduction				
77	VP0953	DEENA NATH GUPTA	SECURITY GUARD	M	25.5	10340	6894	1377	449	19060	8505	5671	1133	369	201	15879	118	1021	0	1139	14740	BY BANK TRANSFER			
78	VP0954	HEMA DEVI	PEON	F	22	10442	6900	1000	755	19097	7410	4897	710	536	48	13600	102	889	0	991	12609	BY BANK TRANSFER			
79	VP0955	BHAGWAT	SECURITY GUARD	M	29.5	10340	6894	1377	449	19060	9840	6560	1310	427	154	18292	137	1181	0	1318	16974	BY BANK TRANSFER			
80	VP0956	ARJUN KUMAR TEWARI	SECURITY GUARD	M	18	10340	6894	1377	449	19060	6004	4003	800	261	11	11078	84	720	0	804	10274	BY BANK TRANSFER			
81	VP0957	INDRESH	PEON	M	22.5	10442	6900	1000	755	19097	7579	5008	726	548	94	13955	104	909	0	1013	12942	BY BANK TRANSFER			
82	VP0958	KANTA	MEDICAL ATTENDANT	M	20.5	10442	0	1600	6602	18644	6905	0	1058	4366	93	12422	93	829	0	922	11500	BY BANK TRANSFER			
83	VP0962	JARNAIL SINGH	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER			
84	VP0963	SUMAN	HOUSE LADY	F	15.5	10442	4490	1600	2092	18624	5221	2245	800	1046	77	9389	70	0	0	70	9319	BY BANK TRANSFER			
85	VP0969	PAWAN KUMAR	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER			
86	VP0971	VIKAS	BUS CLEANER	M	21	15900	0	1600	2553	20053	10771	0	1084	1729	118	13702	102	0	0	102	13600	BY BANK TRANSFER			
87	VP0972	VIKAS	BUS CLEANER	M	20.5	15900	0	1600	2553	20053	10515	0	1058	1688	0	13261	100	0	0	100	13161	BY BANK TRANSFER			
88	VP0974	DHARAMPAL SINGH	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER			
89	VP0976	SULAKHAN SINGH	DRIVER	M	28.5	16000	0	1600	3353	20953	14710	0	1471	3083	236	19500	145	0	0	145	19355	BY BANK TRANSFER			
90	VP0978	SHIVA	BUS CLEANER	M	21	15900	0	1600	2553	20053	10771	0	1084	1729	118	13702	102	0	0	102	13600	BY BANK TRANSFER			
91	VP0983	RAJ SINGH	BUS CLEANER	M	15.5	15900	0	1600	2553	20053	7950	0	800	1277	139	10166	76	0	0	76	10090	BY BANK TRANSFER			
92	VP0984	SURINDER	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER			
93	VP0985	SUDHIR KUMAR	BUS CLEANER	M	19.5	15900	0	1600	2553	20053	10002	0	1006	1606	204	12818	95	0	0	95	12723	BY BANK TRANSFER			
94	VP0987	RAJ KUMAR	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER			
95	VP0989	PRAMOD KUMAR	DRIVER	M	28.5	16000	0	1600	3353	20953	14710	0	1471	3083	236	19500	145	0	0	145	19355	BY BANK TRANSFER			

For EnergOS Services India Pvt. Ltd.

Authorised Signatory

**FORM XVII**  
[See Rule 78(1) (a)(i)]  
**Register of Wages**

Name and address of contractor: **M/S ENERGOS SERVICES INDIA PVT LTD.**  
66-A, 2 1st Floor Gyandeeep Complex  
Munirka New Delhi-110024

Name and address of establishment/in/under: **K R Mangalam World School New Delhi**  
which contract is carried on

Nature and location of work: **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month : May-2023

Sl. No.	ID	NAME	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages Earned						Deduction				Net amount paid	Signature/ thumb impression of workman	Initial of contractor or his representative
						Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	PF	Gr	Others			
96	VP0995	BANDHANAJHA	MAID	F	19	10442	6894	554	396	18286	6400	4225	340	243	172	11380	85	768	0	853	10527	BY BANK TRANSFER		
97	VP0996	BINDU	MAID	F	19	10442	6894	554	396	18286	6400	4225	340	243	172	11380	85	768	0	853	10527	BY BANK TRANSFER		
98	VP0999	BABLI SAHU	MAID	F	19.5	10442	6894	554	396	18286	6568	4337	348	249	73	11575	87	788	0	875	10700	BY BANK TRANSFER		
99	VP1001	NEHA KUMARI	MAID	F	17.5	10442	6894	554	396	18286	5895	3892	313	224	162	10485	78	707	0	785	9700	BY BANK TRANSFER		
100	VP1003	SATAN KOHAR	SECURITY GUARD	M	18	10340	6894	1377	449	19060	6004	4003	800	261	11	11078	84	720	0	804	10274	BY BANK TRANSFER		
101	VP1007	RAM CHANDER	DRIVER	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER		
102	VP1009	SHARMILA	HOUSE LADY	F	19	10442	4490	1600	2092	18624	6400	2752	981	1282	139	11554	86	768	0	854	10700	BY BANK TRANSFER		
103	VP1011	KAMAL SINGH	BUS CLEANER	M	19.5	15900	0	1600	2553	20053	10002	0	1006	1606	142	12756	95	0	0	95	12661	BY BANK TRANSFER		
104	VP1013	SHYAM LAL	DRIVER	M	28.5	16000	0	1600	3353	20953	14710	0	1471	3083	236	19500	145	0	0	145	19355	BY BANK TRANSFER		
105	VP1016	BANARSI DAS	DRIVER	M	28.5	16000	0	1600	3353	20953	14710	0	1471	3083	236	19500	145	0	0	145	19355	BY BANK TRANSFER		
106	VP1018	SHEETAL	MAID	F	18	10442	6894	554	396	18286	6063	4003	322	230	200	10818	80	728	0	808	10010	BY BANK TRANSFER		
107	VP1019	PRIVANKA	HOUSE LADY	F	18.5	10442	4490	1600	2092	18624	6232	2680	955	1248	72	11187	84	748	0	832	10355	BY BANK TRANSFER		
108	VP1021	CHANDAN KUMAR	SECURITY GUARD	M	25	10340	6894	1377	449	19060	8339	5560	1110	362	40	15411	116	1001	0	1117	14294	BY BANK TRANSFER		
109	VP1022	JAYAMARY	HOUSE LADY	F	18	10442	4490	1600	2092	18624	6063	2607	929	1215	178	10992	82	728	0	810	10182	BY BANK TRANSFER		
110	VP1024	MONI KUMARIKAMAL	MAID (ROUTE)	F	19	10442	6894	554	149	18039	6400	4225	340	91	179	11235	83	768	0	851	10384	BY BANK TRANSFER		
111	VP1029	GEETARAM KISHUN	MEDICAL ATTENDANT	F	20.5	10442	0	1600	6602	18644	6905	0	1058	4366	93	12422	93	829	0	922	11500	BY BANK TRANSFER		
112	VP1030	JITENDER	PEON	M	19	10442	6900	1000	755	19097	6400	4229	613	463	228	11933	88	768	800	1656	10277	BY BANK TRANSFER		
113	VP1032	SUNIL KUMAR	BUS CLEANER	M	17	15900	0	1600	2553	20053	8719	0	877	1400	117	11113	83	0	0	83	11030	BY BANK TRANSFER		
114	VP1034	POOLASONU	MAID (ROUTE)	F	16.5	10442	6894	554	149	18039	5558	3669	295	79	90	9692	73	667	0	740	8952	BY BANK TRANSFER		

For EnergOS Services India Pvt Ltd.

Authorised Signatory

**FORM XVII**  
[See Rule 78(1) (a)(i)]  
**Register of Wages**

Name and address of contractor: **M/s ENERGOS SERVICES INDIA PVT L.TD.**  
66-A, 2 1st Floor Gyandeeep Complex  
Munirka New Delhi-110024

Nature and location of work **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of establishment/in/under **K R Mangalam World School New Delhi**  
which contract is carried on

Name and address of principal employer **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month - May-2023

ID	NAME	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages					Amount of Wages Earned							Deduction					Net amount paid	Signature/ thumb impression of workman	Printed name of contractor or his representative
					Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	PF	Others	Total Deduction				
115	VP1035	JYOTI PRAKASH/SURAJ SINGH	M	21	15900	0	1600	2553	20053	10771	0	1084	1729	118	13702	102	0	0	102	13600	BY BANK TRANSFER			
116	VP1036	BASANTI/SEETA	F	19	10442	6894	554	396	18286	6400	4225	340	243	0	11208	85	768	0	853	10355	BY BANK TRANSFER			
117	VP1037	TARUN/PASHUPATI	M	22.5	16500	0	1000	3403	20903	11976	0	726	2470	42	15214	114	0	0	114	15100	BY BANK TRANSFER			
118	VP1041	VINEET/DHANIRAM	F	17	10442	6894	554	149	18039	5726	3781	304	82	180	10072	75	687	0	762	9310	BY BANK TRANSFER			
119	VP1044	DEEPAK KUMAR/DAYA CHAND	M	22	10340	6894	1377	449	19060	7338	4893	977	319	34	13560	102	881	0	983	12577	BY BANK TRANSFER			
120	VP1046	MANNMOHAN/NARAIN SINGH	M	29.5	16000	0	1600	3353	20953	15226	0	1523	3191	211	20150	150	0	0	150	20000	BY BANK TRANSFER			
121	VP1047	SANJAY KUMAR/SURESH KUMAR	M	21	15900	0	1600	2553	20053	10771	0	1084	1729	118	13702	102	0	0	102	13600	BY BANK TRANSFER			
122	VP1049	SHAMBHU LAL	M	19	15900	0	1600	2553	20053	9745	0	981	1565	87	12377	93	0	0	93	12284	BY BANK TRANSFER			
123	VP1050	MAHESH/R.V.LAL	M	28	16000	0	1600	3353	20953	14452	0	1445	3029	216	19142	142	0	0	142	19000	BY BANK TRANSFER			
124	VP1056	SUNIL KUMAR/AMARDEEP	F	20.5	10442	6894	554	149	18039	6905	4559	366	99	90	12019	90	829	0	919	11100	BY BANK TRANSFER			
125	VP1059	NEELAM GIRI/DILDAR	F	19	10442	6894	554	396	18286	6400	4225	340	243	0	11208	85	768	0	853	10355	BY BANK TRANSFER			
126	VP1060	RAJ KUMAR/P.RABHU	M	29.5	16500	0	1600	2855	20955	15702	0	1523	2717	209	20150	150	0	0	150	20000	BY BANK TRANSFER			
127	VP1062	ANIL/HARDWARI	M	22.5	10442	4490	1600	2092	18624	7579	3259	1161	1518	216	13734	102	909	800	1811	11923	BY BANK TRANSFER			
128	VP1066	LAXMI CHAND GUPTA	M	30.5	16000	0	1600	3353	20953	15742	0	1574	3299	185	20800	155	0	0	155	20645	BY BANK TRANSFER			
129	VP1068	POONAM	F	28.5	16000	5100	0	0	21100	14710	4689	0	0	214	19613	0	0	0	0	19613	BY BANK TRANSFER			
130	VP1069	SURJEET	M	30.5	16000	0	1600	3353	20953	15742	0	1574	3299	185	20800	155	0	0	155	20645	BY BANK TRANSFER			
131	VP1070	SHYAM LAKDA	M	28.5	16000	0	1600	3353	20953	14710	0	1471	3083	236	19500	145	0	0	145	19355	BY BANK TRANSFER			
132	VP1071	VINLESH	M	18	15900	0	1600	2553	20053	9232	0	929	1482	174	11817	88	0	1200	1288	10529	BY BANK TRANSFER			
133	VP1072	ANKIT	M	20	15900	0	1600	2553	20053	10258	0	1032	1647	103	13040	98	0	0	98	12942	BY BANK TRANSFER			

  
**Authorised Signatory**  
**M/s EnergOS Services India Pvt. Ltd.**

**FORM XVII**  
[See Rule 78(1) (a)(i)]  
**Register of Wages**

Name and address of contractor: **M/s ENERGOS SERVICES INDIA PVT LTD.**  
66-A, 2 1st Floor Gyaandeep Complex  
Munirka New Delhi-110024

Name and address of establishment/in-charge: **K R Mangalam World School New Delhi**  
which contract is carried on

Nature and location of work: **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month : May-2023

ID No.	NAME	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages					Amount of Wages Earned							Deduction					Signature/ thumb impression of workman	Signature of contractor or his representative
					Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	PF	Others	Total Deduction	Net amount paid		
134	VP1073	SEEMA W/O KARAMBIR	F	20	10442	6894	554	149	18039	6737	4448	357	96		0	0	896	10742	BY BANK TRANSFER				
135	VP1074	VIRENDER	M	20.5	15900	0	1600	2553	20053	10515	0	1058	1688	0	0	0	100	13161	BY BANK TRANSFER				
136	VP1075	JASBIR SINGH	M	18	16000	0	1600	3353	20953	9290	0	929	1947	184	0	0	92	12258	BY BANK TRANSFER				
137	VP1079	RAJESH KUMAR	M	18	15900	0	1600	2553	20053	9232	0	929	1482	229	0	0	88	11784	BY BANK TRANSFER				
138	VP1081	MUNNA	M	13.5	15900	0	1600	2553	20053	6924	0	697	1112	107	0	0	66	8774	BY BANK TRANSFER				
139	VP1083	VILAY KUMAR	M	15.5	10442	4490	1600	2092	18624	5221	2245	800	1046	237	0	0	697	8852	BY BANK TRANSFER				
140	VP1086	SHEETAL KUMAR	M	8.5	15900	0	1600	2553	20053	4360	0	439	700	246	0	0	42	5703	BY BANK TRANSFER				
141	VP1088	ANOOP KASHYAP	M	12.5	15900	0	1600	2553	20053	6411	0	645	1029	249	0	0	61	8274	BY BANK TRANSFER				
142	VP1090	SANJAY KUMAR PANDEY	M	20	10340	6894	1377	449	19060	6671	4448	888	290	211	0	0	894	11614	BY BANK TRANSFER				
143	VP1092	RENU DEVI W/O MANOJ KUMAR	F	16.5	10442	6894	554	396	18286	5538	3669	295	211	154	0	0	740	9147	BY BANK TRANSFER				
144	VP1094	SEEMA/SUJEET SINGH	F	20.5	10442	6894	554	149	18039	6905	4559	366	99	90	0	0	919	11100	BY BANK TRANSFER				
145	VP1097	HARISH KUMAR	M	21.5	15900	0	1600	2553	20053	11027	0	1110	1771	237	0	0	105	14039	BY BANK TRANSFER				
146	VP1098	AARTI	F	24	16000	0	1600	3303	20903	12387	0	1239	2557	239	0	0	122	16300	BY BANK TRANSFER				
147	VP1099	PRAMOD 2	M	30.5	16000	0	1600	3353	20953	15742	0	1574	3299	185	0	0	155	20645	BY BANK TRANSFER				
148	VP1100	JAGDISH KUMAR	M	28	16000	0	1600	3353	20953	14452	0	1445	3029	248	0	0	142	19032	BY BANK TRANSFER				
149	VP1101	RAHAMAN ANESUR	M	31	21000	4000	0	0	25000	21000	4000	0	0	0	0	0	0	25000	BY BANK TRANSFER				
150	VP1102	BHUDEV SINGH	M	31	21000	4000	0	0	25000	21000	4000	0	0	0	0	0	0	25000	BY BANK TRANSFER				
151	VP1103	ENATAULI HASEN	M	31	21000	4000	0	0	25000	21000	4000	0	0	0	0	0	0	25000	BY BANK TRANSFER				
152	VP1104	KASHISH	F	26	15900	0	951	727	17578	13335	0	798	610	156	0	1000	1111	13787	BY BANK TRANSFER				

For Energoss Services India Pvt. Ltd.

Authorised Signatory



**FORM XVII**  
[See Rule 78(1) (a)(i)]  
**Register of Wages**

Name and address of contractor: **M/S ENERGOS SERVICES INDIA PVT LTD.**  
66-A, 2 1st Floor Gyandeep Complex  
Munirka New Delhi-110024

Name and address of establishment in/under: **K R Mangalam World School New Delhi**  
which contract is carried on

Nature and location of work: **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month : May-2023

Sl. No.	ID	NAME	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages Earned						Deduction				Signature/ thumb impression of workman	Initial of contractor or his representative
						Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	P.F.	Others	Total Deduction		
153	VP1105	KIRAN	MAID	F	19.5	10442	6894	554	396	18286	6568	4337	348	249	73	11575	87	788	0	875	10700	BY BANK TRANSFER	
154	VP1106	RINPI	MAID	F	19	10442	6894	554	396	18286	6400	4225	340	243	0	11208	85	768	0	853	10355	BY BANK TRANSFER	
155	VP1107	TARUN/ MAM RAJ	DRIVER	M	29	16000	0	1600	3353	20953	14968	0	1497	3137	167	19708	148	0	850	998	18710	BY BANK TRANSFER	
156	VP1109	SEVA RAM	HOUSE MAN	M	13	10442	4490	1600	2092	18624	4379	1883	671	877	0	7810	59	525	0	584	7226	BY BANK TRANSFER	
157	VP1110	RAJESH SHARMA	DRIVER	M	28	16000	0	1600	3353	20953	14452	0	1445	3029	248	19174	142	0	0	142	19032	BY BANK TRANSFER	
158	VP1111	RADHA	MAID	F	15.5	10442	6894	554	396	18286	5221	3447	277	198	182	9325	69	627	0	696	8629	BY BANK TRANSFER	
159	VP1112	DAL CHAND	SECURITY GUARD	M	25.5	10340	6894	1377	449	19060	8505	5671	1133	369	201	15879	118	1021	0	1139	14740	BY BANK TRANSFER	
160	VP1113	ANIL KUMAR/LAKHMI CHAND	BUS CLEANER	M	20.5	15900	0	1600	2553	20053	10515	0	1058	1688	0	13261	100	0	0	100	13161	BY BANK TRANSFER	
161	VP1114	UDAY SINGH	BUS CLEANER	M	10	15900	0	1600	2553	20053	5129	0	516	824	161	6630	49	0	0	49	6581	BY BANK TRANSFER	
162	VP1115	MUKTI LAL	BUS CLEANER	M	11.5	15900	0	1600	2553	20053	5898	0	594	947	75	7514	56	0	0	56	7458	BY BANK TRANSFER	
163	VP1116	SANDEEP KUMAR S/O PHOOL CHAND	BUS CLEANER	M	17	15900	0	1600	2553	20053	8719	0	877	1400	156	11152	83	0	0	83	11069	BY BANK TRANSFER	
164	VP1117	SONU LAL	SPORTS ATTENDANT	M	22	10442	4180	1600	1998	18220	7410	2966	1135	1418	135	13065	97	889	950	1936	11129	BY BANK TRANSFER	
165	VP1119	SUNIL KUMAR S/O PRATIPAL SINGH	DRIVER	M	28.5	16000	0	1600	3353	20953	14710	0	1471	3083	236	19500	145	0	0	145	19355	BY BANK TRANSFER	
166	VP1120	ANIKUL RAHEMAN	SECURITY GUARD	M	25	10340	6894	1377	449	19060	8339	5560	1110	362	40	15411	116	1001	0	1117	14294	BY BANK TRANSFER	
167	VP1122	LATA DEVI	HOUSE LADY	F	18.5	10442	4490	1600	2092	18624	6232	2680	955	1248	72	11187	84	748	0	832	10355	BY BANK TRANSFER	
168	VP1123	PRADEEP KUMAR	SECURITY GUARD	M	23.5	10340	6894	1377	449	19060	7838	5226	1044	340	226	14674	109	941	0	1050	13624	BY BANK TRANSFER	
169	VP1124	RAHUL	BUS CLEANER	M	21	15900	0	1600	2553	20053	10771	0	1084	1729	68	13652	102	0	450	552	13100	BY BANK TRANSFER	
170	VP1125	SHEETAL KUMAR/ RAMDEV	DRIVER	M	29	16000	0	1600	3353	20953	14968	0	1497	3137	47	19648	148	0	0	148	19500	BY BANK TRANSFER	
171	VP1127	LEELU	DRIVER	M	31	16000	0	1600	3353	20953	16000	0	1600	3353	0	20953	158	0	0	158	20795	BY BANK TRANSFER	

For Energos Services India Pvt. Ltd.  
20795  
Authorised Signatory

**FORM XVII**  
[See Rule 78(1) (a)(i)]  
**Register of Wages**

Name and address of contractor: **M/s ENERGOS SERVICES INDIA PVT LTD.**  
66-A, 2 1st Floor Gyandeeep Complex  
Munirka New Delhi-110024

Name and address of establishment in/under: **K R Mangalam World School New Delhi**  
which contract is carried on

Name and location of work: **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month: **May-2023**

Sl. No.	ID	NAME	NATURE OF WORK	GENDER	No of days worked	Total Wages					Amount of Wages Earned							Deduction				Signature/ thumb impression of workman	Initial of contractor or his representative
						Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	PF	Others	Total Deduction		
172	VP1128	OMBEER	DRIVER	M	31	16000	0	1600	3353	20953	16000	0	1600	3353	0	0	158	0	0	158	20795	BY BANK	
173	VP1129	SAWAI SINGH	DRIVER	M	31	16000	0	1600	3353	20953	16000	0	1600	3353	0	5000	158	0	5000	5158	15795	BY BANK	
174	VP1130	NITTIN	DRIVER	M	31	16000	0	1600	3353	20953	16000	0	1600	3353	0	0	158	0	0	158	20795	BY BANK	
175	VP1131	AVDHESH	DRIVER	M	14	16000	0	1600	3353	20953	7226	0	723	1514	285	0	71	0	0	71	9677	BY BANK	
176	VP1137	SURENDER SHARMA/LR SHARMA	DRIVER	M	22	16000	0	1600	3353	20953	11355	0	1135	2380	58	0	112	0	800	912	14016	BY BANK	
177	VP1138	MAHENDER SINGH	DRIVER	M	29	16000	0	1600	3353	20953	14968	0	1497	3137	47	0	148	0	0	148	19500	BY BANK	
178	VP1139	NANAK CHAND	BUS CLEANER	M	22	15900	0	1600	2553	20053	11284	0	1135	1812	76	0	107	0	1100	1207	13100	BY BANK	
179	VP1140	UPENDER CHAUHAN	BUS CLEANER	M	19	15900	0	1600	2553	20053	9745	0	981	1565	245	0	93	0	0	93	12442	BY BANK	
180	VP1141	GANGA RAM	DRIVER	M	28	16000	0	1600	3353	20953	14452	0	1445	3029	71	0	142	0	0	142	18855	BY BANK	
181	VP1142	DEEPCHAND PATEL	BUS CLEANER	M	21	15900	0	1600	2553	20053	10771	0	1084	1729	57	0	102	0	0	102	13539	BY BANK	
182	VP1145	VIAJ KUMAR / KISHAN LAL	SECURITY GUARD	M	9	10340	6894	1377	449	19060	3002	2001	400	130	21	0	42	360	0	402	5153	BY BANK	
183	VP1146	VIVEK BHINDER / HARBHAMAN SINGH	DRIVER	M	27	16000	0	1600	3353	20953	13935	0	1394	2920	193	0	137	0	0	137	18305	BY BANK	
184	VP1147	SANJEEV KUMAR / LTRATAN LAL	DRIVER	M	26.5	16000	0	1600	3353	20953	13677	0	1368	2866	206	0	135	0	0	135	17982	BY BANK	
185	VP1148	DHARAMVEER / YADRAM	HOUSE MAN	M	14	10442	4490	1600	2092	18624	4716	2028	723	945	21	0	64	566	0	630	7802	BY BANK	
186	VP1149	MAHESH/ TUNDA RAM	DRIVER	M	28	16000	0	1600	3353	20953	14452	0	1445	3029	116	0	142	0	5250	5392	13650	BY BANK	
187	VP1150	HEMA / VISHVAKARMA PRASAD	LADY GUARD	F	17.5	10340	6894	1377	449	19060	5837	3892	777	253	231	0	81	700	0	781	10210	BY BANK	
188	VP1151	SANJAY KUMAR / ZILE SINGH	DRIVER	M	11.5	16000	0	1600	3353	20953	5935	0	594	1244	219	0	59	0	0	59	7932	BY BANK	
189	VP1152	SHREERAM MISHRA / P.D. MISHRA	DRIVER	M	15	16000	0	1600	3353	20953	7742	0	774	1622	128	0	77	0	0	77	10190	BY BANK	
190	VP1153	ATUL KUMAR	BUS CLEANER	M	22	15900	0	1600	2553	20053	11284	0	1135	1812	76	0	107	0	1700	1807	12500	BY BANK	

For Energos Services India Pvt. Ltd.

Authorised Signatory

**FORM XVII**  
[See Rule 78(1) (a)(i)]  
**Register of Wages**

Name and address of contractor: **M/s ENERGOS SERVICES INDIA PVT L.TD.**  
66-A, 2 1st Floor Gyandeeep Complex  
Munirka New Delhi-110024

Name and address of establishment in/under: **K R Mangalam World School New Delhi**  
which contract is carried on

Nature and location of work: **Service Provider, H-Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of principal employer: **K R Mangalam World School H-Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month: **May-2023**

Sl. No.	ID	NAME	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages Earned							Deduction				Net amount paid	Signature/ thumb impression of workman	Signature of contractor or his representative
						Basic	HRA	conveyance	skilled allow	Total	Basic Wages	HRA	conveyance	skilled allow	ARREAR	Reimbursement	Total	ESI	PF	Others	Total Deduction				
191	VP1154	SURENDER VATS / DHARAM SINGH	DRIVER	M	26	16000	0	1600	3353	20953	13419	0	1342	2812	0	169	17742	132	0	0	132	17610	BY BANK TRANSFER		
192	VP1155	DIVAKAR VERMA	BUS CLEANER	M	18.5	15900	0	1600	2553	20053	9489	0	955	1524	184	12151	90	0	0	90	12061	BY BANK TRANSFER			
193	VP1156	SHIVAM	BUS CLEANER	M	22	15900	0	1600	2553	20053	11284	0	1135	1812	76	14307	107	0	1700	1807	12500	BY BANK TRANSFER			
194	VP1157	MAIDHU	MAID	F	17.5	10442	6894	554	396	18286	5895	3892	313	224	62	10385	78	707	0	785	9600	BY BANK TRANSFER			
195	VP1158	RAMAKANT SINGH	SECURITY GUARD	M	23	10340	6894	1377	449	19060	7672	5115	1022	333	36	14178	107	921	350	1378	12800	BY BANK TRANSFER			
196	VP1159	MANWATI	HOUSE LADY-KOTHI	F	20.5	10442	4490	1600	2092	18624	6905	2969	1058	1383	106	12422	93	829	0	922	11500	BY BANK TRANSFER			
197	VP1160	BIPPIN KUMAR	SEC/SUP KOTHI	M	31	16500	4403			20903	16500	4403	0	0	0	20622	155	0	0	955	19667	BY BANK TRANSFER			
198	VP1161	RAMESH KUMAR	ASO KOTHI	M	31	16500	4403			20903	16500	4403	0	0	0	16826	126	0	0	926	15900	BY BANK TRANSFER			
199	VP1162	MAMTA	HOUSE LADY-KOTHI	F	20.5	10442	4490	1600	2092	18624	6905	2969	1058	1383	106	12422	93	829	0	922	11500	BY BANK TRANSFER			
200	VP1163	NAGENDRA SINGH	SECURITY GUARD (FAC.)	M	22	10340	6894	1377	449	19060	7338	4893	977	319	207	13733	102	881	0	983	12750	BY BANK TRANSFER			
201	VP1164	MANOJ	SECURITY GUARD KOTHI	M	21.5	10340	6894	1377	449	19060	7171	4781	955	311	129	13348	100	861	0	961	12387	BY BANK TRANSFER			
202	VP1165	CHANDRA PAL	SECURITY GUARD (FAC.)	M	22	10340	6894	1377	449	19060	7338	4893	977	319	207	13733	102	881	0	983	12750	BY BANK TRANSFER			
203	VP1166	PUSHPA DEVI	HOUSE LADY-KOTHI	F	19	10442	4490	1600	2092	18624	6400	2752	981	1282	12	11427	86	768	0	854	10573	BY BANK TRANSFER			
204	VP1167	YOGENDRA YADAV	SECURITY GUARD KOTHI	M	21	10340	6894	1377	449	19060	7005	4670	933	304	0	12912	97	841	0	938	11974	BY BANK TRANSFER			
205	VP1168	BHULENDER SHARMA	FACILITY MANAGER	M	31	21000	4000			25000	21000	4000	0	0	0	25000	0	0	0	0	25000	BY BANK TRANSFER			
206	VP1169	BINOD PASWAN	SECURITY GUARD KOTHI	M	12	10340	6894	1377	449	19060	4003	2669	533	174	177	7555	56	480	0	536	7019	BY BANK TRANSFER			
207	VP1170	RAJU MISHRA	SECURITY GUARD KOTHI	M	21.5	10340	6894	1377	449	19060	7171	4781	955	311	129	13348	100	861	0	961	12387	BY BANK TRANSFER			
208	VP1171	NAVIN LAL	SECURITY GUARD KOTHI	M	21.5	10340	6894	1377	449	19060	7171	4781	955	311	129	13348	100	861	0	961	12387	BY BANK TRANSFER			
209	VP1172	VINITA	HOUSE LADY-KOTHI	F	18	10442	4490	1600	2092	18624	6063	2607	929	1215	12	10826	82	728	0	810	10016	BY BANK TRANSFER			

For Energos Services India Pvt. Ltd.

Authorised Signatory

**FORM XVII**  
[See Rule 78(1) (a)(i)]  
**Register of Wages**

Name and address of contractor: **M/s ENERGOS SERVICES INDIA PVT LTD.**  
66-A, 2 1st Floor Gyandeep Complex  
Munirka New Delhi-110024

Name and address of establishment/in-charge: **K R Mangalam World School New Delhi**  
which contract is carried on

Nature and location of work: **Service Provider- H- Block, Behind PVR Cinema Vikaspuri New Delhi-110018**

Name and address of principal employer: **K R Mangalam World School H- Block**  
Behind PVR Cinema Vikaspuri New Delhi-110018

Month - May-2023

S.NO	ID	NAME	NATURE OF WORK	GEND ER	No of SALARY days worked	Total Wages					Amount of Wages Earned							Deduction					Net amount paid	Signature/ thumb impression of workman	Fitted or contractor or his representative
						Basic	HRA	conveyanc e	skilled allow	Total	Basic Wages	HRA	conveyanc e	skilled allow	ARREAR	Reimburse ment	Total	ESI	PF	Inf	Others	Total Deduction			
210	VP1173	SARAJ	HOUSE LADY- KOTHI	F	16	10442	4490	1600	2092	18624	5389	2317	826	1080		11	9623	73	647	0	0	720	8903	BY BANK TRANSFER	
211	VP1174	VIMLA	HOUSE LADY- KOTHI	F	20.5	10442	4490	1600	2092	18624	6905	2969	1058	1383		106	12422	93	829	0	0	922	11500	BY BANK TRANSFER	
212	VP1175	LUJWAL	PEON	M	14.5	10340	6894	1377	449	19060	4836	3225	644	210		248	9163	67	580	0	0	647	8516	BY BANK TRANSFER	
213	VP1176	NIDHISH	PEON	M	17	10340	6894	1377	449	19060	5670	3781	755	246		242	10694	79	680	0	0	759	9935	BY BANK TRANSFER	
214	VP1177	RINKU	HOUSE LADY- KOTHI	F	13.5	10442	4490	1600	2092	18624	4547	1955	697	911		102	8212	61	546	0	0	607	7605	BY BANK TRANSFER	
215	VP1178	PRITY	HOUSE LADY- KOTHI	F	20	10442	4490	1600	2092	18624	6737	2897	1032	1350		198	12214	91	808	0	0	899	11315	BY BANK TRANSFER	
216	VP1179	ANIL KUMAR	DRIVER SU	M	31	16000	0	1600	3353	20953	16000	0	1600	3353		56	21009	158	0	750	908	20101	BY BANK TRANSFER		
217	VP1180	SUSHIL KUMAR / SUMANGAL PRASAD	SECURITY GUARD	M	21	10340	6894	1377	449	19060	7005	4670	933	304		226	13138	97	841	0	0	938	12200	BY BANK TRANSFER	
218	VP1181	SANDEEP KUMAR / RAM MEHAR SINGH	DRIVER	M	18.5	16000	0	1600	3353	20953	9548	0	955	2001		38	12542	94	0	0	94	12448	BY BANK TRANSFER		
					4751	2861814	735000	271866	412399	4281079	2072383	473517	191466	303043	0	28016	3064063	21673	68989	0	27750	120012	2944051		

**For Energos Services India Pvt. Ltd.**  
  
**Authorised Signatory**