

FORM XVII
[See rule 78(2) (a)]
Register of Wages

Name and address of contractor
M/s Energos Services India Pvt Ltd.
66-A-2 1st Floor Gyandeeep Complex
New Delhi- 110067

Name and address of establishment in/
under which contract is carried on
Modern School
Vasant Vihar, Poorvi Marg, Block-F,
Vasant Vihar, New Delhi-110057

Nature and location of work
Service Provider, Vasant Vihar, Poorvi Marg, Block-F, Vasant Vihar, New Delhi-110057

Name and address of principal employer
Modern School
Vasant Vihar, Poorvi Marg, Block-F,
Vasant Vihar, New Delhi-110057

Wage period Monthly: July-2024

Sl. No.	Serial No. in the Register of Workmen employed by contractor.	Name of Workmen	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	Skill Allowance	Others Allowance	Total	Basic Wages	HRA	conveyance	EX GRATIA	Skill Allowance	Others Allowance	Total	ESI	PF	Uniforms	ADV	R/C	PV	Total Deduction				
1	MDS0001	SUSHIL MALIK	SEC. SUPERVISOR	M	8	15000	6419	1600	3500	2400	28919	4444	1902	474	0	1037	711	8568	65	533	0	500	0	0	0	1098	7470	BANK TRANSFER	
2	MDS0002	PRIVANSHU MISHRA	SECURITY GUARD	M	27	15000	2494	0	0	0	17494	15000	2494	0	0	0	0	17494	132	1800	500	0	0	0	2432	15062	BANK TRANSFER		
3	MDS0003	RAMAN KUMAR	SECURITY GUARD	M	26	15000	2494	0	0	0	17494	14444	2402	0	0	0	0	16846	127	1735	500	0	0	0	2360	14486	BANK TRANSFER		
4	MDS0004	JAYPAL	SECURITY GUARD	M	27	15000	2494	0	0	0	17494	15000	2494	0	0	0	0	17494	132	1800	500	0	0	0	2432	15062	BANK TRANSFER		
5	MDS0005	SUNIL KUMAR SARWAN	SECURITY GUARD	M	27	15000	2494	0	0	0	17494	15000	2494	0	0	0	0	17494	132	1800	500	0	0	0	2432	15062	BANK TRANSFER		
6	MDS0006	VIKASH GAUTAM	SECURITY GUARD	M	27	15000	2494	0	0	0	17494	15000	2494	0	0	0	0	17494	132	1800	500	0	0	0	2432	15062	BANK TRANSFER		
7	MDS0007	RAJIV KUMAR PATHAK	SECURITY GUARD	M	26	15000	2494	0	0	0	17494	14444	2402	0	0	0	0	16846	127	1733	500	0	0	0	2360	14486	BANK TRANSFER		
8	MDS0008	RINKU KUMAR CURJAN	SECURITY GUARD	M	10	15000	2494	0	0	0	17494	5556	924	0	0	0	0	6480	49	667	2000	0	1500	0	4216	0	For Energos Services India Pvt. Ltd.		

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Name and address of principal employer
Modern School
Vasant Vihar, Poorvi Marg, Block-F,
Vasant Vihar, New Delhi-110057

Wage period Monthly: July-2024

Sl. No.	MDS No.	Name of worker	Sex	Age	Wage	Dearness Allowance	Dearness Bonus	Gratuity	Provident Fund	Other Allowances	Total	Deductions	Net Payable	Remarks															
															510	360000	67706	3200	7000	4800	442706	283333	51036	1600	0	3500	2400	341869	2580
19	MDS0021	PUNTA KUMARI	F	26	15000	2494	0	0	0	17494	14444	2402	0	0	0	0	0	0	0	16846	127	1723	500	0	0	0	2560	14486	BANK TRANSFER
20	MDS0024	RAJVEER ROY	M	25	15000	2494	0	0	0	17494	13889	2309	0	0	0	0	0	0	0	16198	122	1667	500	0	0	0	2289	13909	BANK TRANSFER
21	MDS0025	SHARAD YADAV	M	19	15000	6419	1600	3500	2400	28919	10556	4517	1126	0	2463	1689	20851	153	1267	500	0	0	0	0	1920	18431	BANK TRANSFER		
22	MDS0001	SUSHIL MALIK	M	3	15000	2494	0	0	0	17494	1667	277	0	0	0	0	1944	15	200	0	0	0	0	0	215	1729	BANK TRANSFER		
23	MDS0026	RAVINDER SINGH	M	19	15000	2494	0	0	0	17494	10556	1755	0	0	0	0	12311	93	1267	500	0	0	0	0	1860	10451	BANK TRANSFER		
24	MDS0027	RAJESH KUMAR	M	7	15000	2494	0	0	0	17494	3889	647	0	0	0	0	4536	35	467	500	0	0	0	0	1002	3534	BANK TRANSFER		

For Energos Services India Pvt Ltd.


Authorized Signatory