

[See Rule 78(1) (a)(i)]
Register of WagesName and address of contractor: M/S ENERGOS SERVICES INDIA PVT LTD.
66-A, 2 1st Floor Gyandeeep Complex
Munirka New Delhi-110024Name and address of establishment in/under: Summar Fields School New Delhi
which contract is carried on

Name and address of principal employer: Summar Fields School GK I New Delhi

Name and address of principal employer: Summar Fields School J- Block
Kailash Colony GK I New Delhi-110048

Month : May-2023

ID NO	NAME	NATURE OF WORK	GENDER	No. of days worked	Total Wages						Amount of Wages Earned						Deduction						Net amount paid	Signature/Thumb impression of workman	Initial of contractor or the representative
					Basic	HRA	conveyance	skill allowance	Total	Basic Wages	HRA	conveyance	skill allowance	ARR EAR	Reimbursement	Total	ESI	PF	Gr	Others	Total Deduction				
1	SF0380	SHANKAR PRASAD	M	29.0	16500	0	1000	3403	20903	15435	0	935	3183	ARR EAR	20	19574	147	0	700	847	18727	BY BANK TRF			
2	SF0437	BABLU	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	ARR EAR	88	20200	0	0	1200	1200	19000	BY BANK TRF			
3	SF0459	RAM KRISHAN BHAI	M	21.5	10442	6894	0	326	17662	7242	4781	0	226	ARR EAR	228	12477	92	869	0	961	11516	BY BANK TRF			
4	SF0527	GOPAL SINGH	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	ARR EAR	88	20200	0	0	1200	1200	19000	BY BANK TRF			
5	SF0560	MADAN MOHAN	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	ARR EAR	88	20200	0	0	1200	1200	19000	BY BANK TRF			
6	SF0568	KARTIK MANDAL	M	18.0	10340	6894	500	812	18546	6004	4003	290	471	ARR EAR	0	10769	81	720	0	801	9968	BY BANK TRF			
7	SF0593	SONU KUMAR ROY	M	3.0	16500	0	1600	2853	20953	1597	0	155	276	ARR EAR	194	2222	16	0	0	16	2206	BY BANK TRF			
8	SF0615	ASHOK KUMAR	M	19.0	16500	0	0	4403	20903	10113	0	0	2699	ARR EAR	187	12999	97	0	0	97	12902	BY BANK TRF			
9	SF0662	BISTI	F	17.5	10340	6894	500	812	18546	5837	3892	282	458	ARR EAR	110	10579	79	700	0	779	9800	BY BANK TRF			
10	SF0680	PINKI DEVI	F	24.5	10340	6894	500	812	18546	8172	5448	395	642	ARR EAR	230	14887	110	981	0	1091	13796	BY BANK TRF			
11	SF0683	NEELAM	F	17.5	10340	6894	500	812	18546	5837	3892	282	458	ARR EAR	110	10579	79	700	0	779	9800	BY BANK TRF			
12	SF0730	DEEPAK KUMAR	M	20.0	10340	6894	0	504	17738	6671	4448	0	325	ARR EAR	137	11581	86	801	0	887	10694	BY BANK TRF			
13	SF0757	SARFARAJ	M	27.0	16500	0	0	4403	20903	14371	0	0	3835	ARR EAR	152	18358	137	0	500	637	17721	BY BANK TRF			
14	SF0767	TAPAS DAS	M	9.0	10340	6894	500	812	18546	3002	2001	145	236	ARR EAR	1	5385	41	360	0	401	4984	BY BANK TRF			
15	SF0784	GOPAL ROY	M	20.0	10442	6894	0	326	17662	6737	4448	0	210	ARR EAR	118	11513	86	0	0	86	11427	BY BANK TRF			
16	SF0788	IREFAT JAHAN	F	5.5	10340	6894	500	812	18546	1835	1223	89	144	ARR EAR	115	3406	25	220	0	245	3161	BY BANK TRF			
17	SF0796	ANNU	F	17.5	10340	6894	500	812	18546	5837	3892	282	458	ARR EAR	6	10475	79	700	0	779	9696	BY BANK TRF			
18	SF0808	DINESH KUMAR	M	28.0	15524	4000	1481	495	21500	14022	3613	1338	447	ARR EAR	193	19613	0	0	0	84	19613	BY BANK TRF			
19	SF0827	POONAM	F	16.5	10340	6894	500	812	18546	5504	3669	266	432	ARR EAR	31	9903	75	660	0	735	9168	BY BANK TRF			
20	SF0829	RAUSHAN	F	16.5	10340	6894	500	812	18546	5504	3669	266	432	ARR EAR	3	9875	75	0	0	75	9800	BY BANK TRF			

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, 2nd Floor Gyandeeep Complex
Munirka New Delhi-110024

Name and address of establishment In/Under **Summar Fields School New Delhi**
which contract is carried on

Nature and location of work: **Service Provider, J Block, Summar Fields School GK 1 New Delhi**

Name and address of principal employer **Summar Fields School J-Block**
Kailash Colony GK 1 New Delhi-110048

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	skill allowance	Total	Basic Wages	HRA	conveyance	skill allowance	ARR EAR	Reimbursement	Total	ESI	PF	Others	Total Deduction	Net amount paid		
21	SF0830	POONAMI KUMARI	L/G	F	21.0	10442	6894	0	326	17662	7074	4670	0	221	12017	52	12017	90	0	0	90	11927	BY BANK TRF	
22	SF0833	SAMBEHU KUMAR MISHRA	S/G	M	29.5	10442	6894	0	326	17662	9937	6560	0	310	16948	140	16948	127	1192	0	1319	15629	BY BANK TRF	
23	SF0835	SANDEEP	CARPENTAR	M	23.5	15500	0	1600	3850	20950	11750	0	1213	2919	16120	239	16120	120	0	0	120	16000	BY BANK TRF	
24	SF0839	MID SONU	ELECTRICIAN	M	29.0	16500	4403	0	0	20903	15435	4119	0	0	19734	180	19734	147	0	1200	1347	18387	BY BANK TRF	
25	SF0842	LAXMAN SINGH	TPT SUP.	M	26.0	18000	0	2500	810	21310	15097	0	2097	679	17939	66	17939	0	0	0	0	17939	BY BANK TRF	
26	SF0844	LALIT	HELPER	M	12.0	10340	6894	0	504	17738	4003	2669	0	195	6887	20	6887	52	480	0	532	6355	BY BANK TRF	
27	SF0847	ANKUSH	S/G	M	29.5	10442	6894	0	326	17662	9937	6560	0	310	16948	140	16948	127	1192	0	1319	15629	BY BANK TRF	
28	SF0858	KANHAIYA LAL	PAINTER	M	5.5	16500	0	0	4403	20903	2927	0	0	781	3802	94	3802	28	0	0	28	3774	BY BANK TRF	
29	SF0864	VIPIN KUMAR	H/K MAN	M	16.5	10340	6894	500	812	18546	5504	3669	266	432	10038	166	10038	75	660	0	735	9303	BY BANK TRF	
30	SF0875	NANDA DEVI	H/K LADY	F	16.5	10340	6894	500	812	18546	5504	3669	266	432	9875	3	9875	75	0	0	75	9800	BY BANK TRF	
31	SF0882	SATENDER	ELECTRICIAN	M	19.5	16500	4403	0	0	20903	10379	2770	0	0	13243	94	13243	99	0	500	599	12644	BY BANK TRF	
32	SF0885	HALDAR DILIP	H/K MAN	M	9.5	10340	6894	500	812	18546	3169	2113	153	249	5905	221	5905	43	380	0	423	5482	BY BANK TRF	
33	SF0887	SHAKTI TIWARI	S/G	M	14.0	10442	6894	0	326	17662	4716	3113	0	147	8029	52	8029	60	566	0	626	7403	BY BANK TRF	
34	SF0891	PARVEZ ALAM	HELPER	M	12.0	10340	6894	0	504	17738	4003	2669	0	195	7020	153	7020	52	0	0	52	6968	BY BANK TRF	
35	SF0902	RAJ BALA	MAID	F	17.0	10340	6894	0	472	17706	5670	3781	0	259	9715	6	9715	73	0	0	73	9642	BY BANK TRF	
36	SF0903	RAUSHANI KHATUN	MAID	F	15.5	10340	6894	0	472	17706	5170	3447	0	236	8919	66	8919	67	0	0	67	8852	BY BANK TRF	
37	SF0905	SARITA KUMARI	MAID	F	16.5	10340	6894	0	472	17706	5504	3669	0	251	9555	130	9555	71	0	0	71	9484	BY BANK TRF	
38	SF0912	SULTANA	MAID	F	17.0	10340	6894	0	472	17706	5670	3781	0	259	9715	6	9715	73	0	0	73	9642	BY BANK TRF	
39	SF0914	ASHA	MAID	F	13.5	10340	6894	0	472	17706	4503	3002	0	206	7961	250	7961	58	0	0	58	7903	BY BANK TRF	
40	SF0918	SANJU LATA	MAID	F	17.0	10340	6894	0	472	17706	5670	3781	0	259	9873	164	9873	73	0	0	73	9800	BY BANK TRF	

For Energos Services India Pvt. Ltd.

Authorized 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: **Summar Fields School New Delhi**
which contract is carried on

Nature and location of work: **Service Provider, J Block, Summar Fields School GK I New Delhi**

Name and address of principal employer: **Summar Fields School J Block**
Kalash Colony GK I New Delhi-110048

Month : **May-2023**

ID NOS	NAME	NATURE OF WORK	GEND ER	No of 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	Total	Basic Wages	HRA	conveyance	skill allowance	ARR EAR	Reimbursement	Total	ISD	PL	PF	Others	Total Deduction				
41	SF0921	ROHIT	M	19.5	10340	6894	0	504	17738	6504	4337	0	317	11310	84	0	0	0	84	11226	BY BANK TRF				
42	SF0922	KAUSHAL	M	21.0	10340	6894	0	504	17738	7005	4670	0	341	12158	91	841	0	0	932	11226	BY BANK TRF				
43	SF0928	SUBHASH	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	20200	0	0	1200	1200	932	19000	BY BANK TRF				
44	SF0943	DHARWENDRA	M	21.0	10340	6894	0	504	17738	7005	4670	0	341	12158	91	841	0	0	932	11226	BY BANK TRF				
45	SF0944	RAJENDER SINGH	M	26.5	15524	4000	1481	495	21500	13271	3419	1266	423	18387	0	0	0	0	0	18387	BY BANK TRF				
46	SF0956	RAKESH WALIYA	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	20200	0	0	1200	1200	939	19000	BY BANK TRF				
47	SF0961	VIVEK KUMAR ROY	M	21.0	10442	6894	0	326	17662	7074	4670	0	221	12012	90	849	0	0	939	11073	BY BANK TRF				
48	SF0962	RAJESH PANDAY	M	2.0	10442	6894	0	326	17662	674	445	0	21	1324	9	81	0	0	90	1234	BY BANK TRF				
49	SF0963	ISLAMUDDIN	M	24.0	10442	6894	0	326	17662	8084	5337	0	252	13823	103	970	0	0	1073	12750	BY BANK TRF				
50	SF0964	AMIT KUMAR	M	21.5	15524	4000	1481	495	21500	10767	2774	1027	343	15016	0	0	0	0	0	15016	BY BANK TRF				
51	SF0967	VIJAY KUMAR	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	20200	0	0	1200	1200	939	19000	BY BANK TRF				
52	SF0968	SANJU	M	17.0	15400	0	1600	3151	20151	8445	0	877	1728	11115	83	0	0	83	11032	19000	BY BANK TRF				
53	SF0970	KISHAN LAL	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	20200	0	0	1200	1200	939	19000	BY BANK TRF				
54	SF0971	DEVI SAHAY	M	20.0	15400	0	1600	3151	20151	9935	0	1032	2033	13142	98	0	500	598	12544	19000	BY BANK TRF				
55	SF0972	SANT RAM	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	20200	0	0	1200	1200	939	19000	BY BANK TRF				
56	SF0974	RAM CHANDER	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	20200	0	0	1200	1200	939	19000	BY BANK TRF				
57	SF0975	BHAGWAN DAS	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	20200	0	0	1200	1200	939	19000	BY BANK TRF				
58	SF0978	VISHAL	M	18.5	13400	0	1600	3151	20151	9190	0	935	1880	12091	91	0	0	91	12000	19000	BY BANK TRF				
59	SF0989	TARAVATI	F	18.0	10340	6894	0	472	17706	6004	4003	0	274	10282	78	720	0	0	798	9484	BY BANK TRF				
60	SF0990	NEHA DEVI	F	17.0	10340	6894	0	472	17706	5670	3781	0	259	9921	73	680	0	0	733	9168	BY BANK TRF				

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 Gyandee Complex
Munirka New Delhi-110024

Name and address of establishment in/under: **Summar Fields School New Delhi**
which contract is carried on

Nature and location of work: **Service Provider, J Block, Summar Fields School GK I New Delhi**

Name and address of principal employer: **Summar Fields School J-Block**
Kailash Colony GK I New Delhi-110048

Month : **May-2023**

Sl No	ID	NAME	NATURE OF WORK	GEND ER	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	skill allowance	Total	Basic Wages	HRA	conveyance	skill allowance	ARR EAR	Reimbursement	Total	ESI	PF	Gr	Others	Total Deduction		
61	SF0992	RASHMI	MAID	F	12.5	10340	6894	0	472	17706	4169	2780	0	190		212	7351	54	500	0	554	6797	BY BANK TRF	
62	SF0993	HARISH CHAND	BUS CLEANER	M	18.5	15400	0	1600	3151	20151	9190	0	955	1880		66	12091	91	0	0	91	12000	BY BANK TRF	
63	SF0995	PRABHU DAS	BUS CLEANER	M	18.5	15400	0	1600	3151	20151	9190	0	955	1880		66	12091	91	0	0	91	12000	BY BANK TRF	
64	SF1000	VIVEKANAND	SG	M	29.0	10442	6894	0	326	17662	9768	6449	0	305		192	16714	124	1172	200	1496	15218	BY BANK TRF	
65	SF1002	SUSHMA DEVI	MAID	F	13.0	10340	6894	0	472	17706	4336	2891	0	198		106	7531	56	520	0	576	6955	BY BANK TRF	
66	SF1003	KRISHANA BARMAN	H/K LADY	F	17.0	10340	6894	500	812	18546	5670	3781	274	445		71	10241	77	680	0	757	9484	BY BANK TRF	
67	SF1007	ANASTASIA TIRU	MAID	F	18.0	10340	6894	0	472	17706	6004	4003	0	274		1	10282	78	720	0	798	9484	BY BANK TRF	
68	SF1008	ANJU	H/K LADY	F	17.0	10340	6894	500	812	18546	5670	3781	274	445		39	10209	77	680	600	1357	8852	BY BANK TRF	
69	SF1029	SURENDER	BUS CLEANER	M	18.5	15400	0	1600	3151	20151	9190	0	955	1880		66	12091	91	0	0	91	12000	BY BANK TRF	
70	SF1036	KISHOR TIRKEY	DRIVER	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463		88	20200	0	0	1200	1200	19000	BY BANK TRF	
71	SF1039	BABLU KUMAR	SG	M	9.0	10442	6894	0	326	17662	3032	2001	0	95		210	5338	39	364	0	403	4935	BY BANK TRF	
72	SF1041	PREM RAJ	BUS CLEANER	M	18.0	15400	0	1600	3151	20151	8942	0	929	1830		113	11814	88	0	500	588	11226	BY BANK TRF	
73	SF1045	PAPPU	DRIVER	M	31.0	15524	4000	1481	495	21500	15524	4000	1481	495		0	21500	0	0	0	0	21500	BY BANK TRF	
74	SF1046	KUSUM	MAID	F	18.0	10340	6894	0	472	17706	6004	4003	0	274		1	10282	78	720	0	798	9484	BY BANK TRF	
75	SF1049	RAGHUBEER	BUS CLEANER	M	15.0	15400	0	1600	3151	20151	7452	0	774	1525		113	9864	74	0	500	574	9290	BY BANK TRF	
76	SF1050	ANIL KUMAR/ MAHABIR	DRIVER	M	6.5	15524	4000	1481	495	21500	3255	839	311	104		89	4597	0	0	0	0	4597	BY BANK TRF	
77	SF1051	DEVENDER	DRIVER	M	22.0	15524	4000	1481	495	21500	11017	2839	1051	351		65	15323	0	0	0	0	15323	BY BANK TRF	
78	SF1058	SHIV DAYAL	MECHANIC	M	27.5	16500	0	4450	20950	14637	0	0	0	3948		55	18640	140	0	0	140	18500	BY BANK TRF	
79	SF1059	NAVEEN KUMAR	DRIVER	M	24.5	15524	4000	1481	495	21500	12269	3161	1170	391		169	17161	0	0	0	0	17161	BY BANK TRF	
80	SF1062	ROHIT	DRIVER	M	26.5	15524	4000	1481	495	21500	13271	3419	1266	423		7	18387	0	0	0	0	18387	BY BANK TRF	

M/s 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 1st Floor Gyandeep Complex
Munirka New Delhi-110024

Name and address of establishment in/under: **Summar Fields School New Delhi**
which contract is carried on

Name and address of principal employer: **Summar Fields School J- Block**
Kailash Colony GK 1 New Delhi-110048

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	skill allowance	Total	Basic Wages	HRA	conveyance	skill allowance	ARR EAR	Reimbursement	Total	ESI	PF	Prof	Others	Total Deduction	Net amount paid		
81	SF1073	GAUTAM	BUS CLEANER	M	18.5	15400	0	1600	3151	20151	9190	0	955	1880		66	12091	91	0	0	0	91	12000	BY BANK TRF	
82	SF1078	GOPAL	BUS CLEANER	M	17.0	15400	0	1600	3151	20151	8445	0	877	1728		191	11241	83	0	0	900	983	10258	BY BANK TRF	
83	SF1082	SHREYASI PANIGRAHI	RECEPTIONIST	F	14.0	16500	0	0	4403	20903	7452	0	0	1988		115	9555	71	0	0	0	71	9484	BY BANK TRF	
84	SF1086	SHIVAM SUKLA	BUS CLEANER	M	10.0	15400	0	1600	3151	20151	4968	0	516	1016		129	6650	49	0	0	0	49	6581	BY BANK TRF	
85	SF1089	GUDDIYA KUMARI	MAID	F	18.0	10340	6894	0	472	17706	6004	4003	0	274		1	10282	78	720	0	0	798	9484	BY BANK TRF	
86	SF1091	DILIP CHAND	DRIVER	M	28.0	15524	4000	1481	495	21500	14022	3613	1338	447		193	19613	0	0	0	0	0	19613	BY BANK TRF	
87	SF1093	SHAMBHU NATH	BUS CLEANER	M	18.0	15400	0	1600	3151	20151	8942	0	929	1830		0	11701	88	0	0	0	88	11613	BY BANK TRF	
88	SF1094	PUSHPENDRA	BUS CLEANER	M	7.0	15400	0	1600	3151	20151	3477	0	361	712		130	4680	35	0	0	0	35	4645	BY BANK TRF	
89	SF1097	RAJENDER KUMAR /shankar yadav	DRIVER	M	25.5	15524	4000	1481	495	21500	12770	3290	1218	407		88	17774	0	0	0	0	0	17774	BY BANK TRF	
90	SF1101	DARSHNA	MAID	F	10.0	10340	6894	0	472	17706	3335	2224	0	152		106	5817	43	400	0	0	443	5374	BY BANK TRF	
91	SF1103	MADHABI MAITY	MAID	F	18.5	10340	6894	0	472	17706	6171	4114	0	282		54	10621	80	741	0	0	821	9800	BY BANK TRF	
92	SF1104	RAJENDRA	DRIVER	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463		114	20226	0	0	0	0	0	20226	BY BANK TRF	
93	SF1111	TELESPHOR XALXO	H/K MAN	M	6.0	10340	6894	500	812	18546	2001	1334	97	157		1	3590	27	240	0	0	267	3323	BY BANK TRF	
94	SF1114	SANTOSH SAHA	S/G	M	25.5	10442	6894	0	326	17662	8589	5671	0	268		96	14624	109	1031	0	0	1140	13484	BY BANK TRF	
95	SF1119	MOHD. SAHZAD	BUS CLEANER	M	18.0	15400	0	1600	3151	20151	8942	0	929	1830		0	11701	88	0	0	0	88	11613	BY BANK TRF	
96	SF1122	HARI LAL	S/G	M	22.0	10442	6894	0	326	17662	7410	4893	0	231		66	12600	95	889	600	1584	11016	BY BANK TRF		
97	SF1123	USHA DEVI	L/G	F	15.5	10442	6894	0	326	17662	5221	3447	0	163		89	8920	67	627	0	694	8226	BY BANK TRF		
98	SF1128	SANTOSH JANA	H/K MAN	M	1.5	10340	6894	500	812	18546	500	334	24	39		167	1064	7	60	0	67	997	BY BANK TRF		
99	SF1130	RAJDEEP	BUS CLEANER	M	19.5	15400	0	1600	3151	20151	9687	0	1006	1982		170	12846	96	0	0	96	1750	BY BANK TRF		
100	SF1131	GAJENDRA MANDAL	H/K MAN	M	11.0	10340	6894	500	812	18546	3669	2446	177	288		222	6803	50	440	0	490	6313	BY BANK TRF		

For Energos Services India Pvt. Ltd.

Authorized 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 Gyaandeep Complex
Munirka New Delhi-110024

Name and address of establishment/in/under: **Summar Fields School New Delhi**
which contract is carried on

Nature and location of work: **Service Provider, J Block, Summar Fields School GK I New Delhi**

Name and address of principal employer: **Summar Fields School J- Block**
Kailash Colony GK I New Delhi-110048
Month : **May-2023**

Sl No	ID	NAME	NATURE OF WORK	GEND ER	No of 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	Total	Basic Wages	HRA	conveyance	skill allowance	ARR EAR	Reimbursement	Total	ESI	PF	Gr	Others	Total Deduction					
101	SF1132	BHOLA RAY	H/K MAN	M	21.0	10340	6894	500	812	18546	7005	4670	339	550	12565	1	12565	95	841	0	0	0	936	11629	BY BANK TRF		
102	SF1133	KRISHNA KAR	FACILITY MANAGER	M	31.0	21000	4000	0	0	25000	21000	4000	0	0	25000	0	25000	0	0	0	0	0	0	25000	19000	BY BANK TRF	
103	SF1135	SATBIR NAGAR	DRIVER	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	20200	88	20200	0	0	0	0	0	1200	17774	19000	BY BANK TRF	
104	SF1136	DINESH PRASAD	DRIVER	M	25.5	15524	4000	1481	495	21500	12770	3290	1218	407	17774	88	17774	0	0	0	0	0	0	17774	17774	BY BANK TRF	
105	SF1138	KRISHAN KUMAR	S/G	M	26.5	10442	6894	0	326	17662	8926	5893	0	279	15169	71	15169	114	1071	0	0	0	1185	13984	9484	BY BANK TRF	
106	SF1140	SUMAN DEVI	H/K LADY	F	17.0	10340	6894	500	812	18546	5670	3781	274	445	10241	71	10241	77	680	0	0	0	757	9484	9484	BY BANK TRF	
107	SF1145	JITENDAR VARMA	S/G	M	27.0	10442	6894	0	326	17662	9095	6004	0	284	15602	219	15602	116	1091	0	0	0	1207	14395	14395	BY BANK TRF	
108	SF1147	ABHISHEK	DRIVER	M	14.0	15524	4000	1481	495	21500	7011	1806	669	224	9803	93	9803	0	0	0	0	0	500	9303	9303	BY BANK TRF	
109	SF1150	BALRAM SETHI	DRIVER	M	14.0	15524	4000	1481	495	21500	7011	1806	669	224	9803	93	9803	0	0	0	0	0	500	9303	9303	BY BANK TRF	
110	SF1153	SAHANI KHATOON	MAID	F	3.0	10340	6894	0	472	17706	1001	667	0	46	1714	0	1714	13	120	0	0	0	133	1581	1581	BY BANK TRF	
111	SF1154	RANBIR	BUS CLEANER	M	19.0	15400	0	1600	3151	20151	9439	0	981	1931	12519	168	12519	93	0	0	0	0	1293	11226	11226	BY BANK TRF	
112	SF1156	RAJENDER SINGH/ KHAN SINGH	DRIVER	M	29.0	15524	4000	1481	495	21500	14522	3742	1385	463	20200	88	20200	0	0	0	0	0	1200	19000	19000	BY BANK TRF	
113	SF1157	ASHISH DADEL	H/K MAN	M	12.5	10340	6894	500	812	18546	4169	2780	202	327	7534	56	7534	57	500	0	0	0	557	6977	6977	BY BANK TRF	
114	SF1158	MADHULATA	MAID	F	12.0	10340	6894	0	472	17706	4003	2669	0	183	6855	1	6855	52	480	0	0	0	532	6323	6323	BY BANK TRF	
115	SF1159	AKASH	PEON	M	22.0	10442	6792	0	0	17234	7410	4820	0	0	12293	63	12293	92	889	0	0	0	981	11312	11312	BY BANK TRF	
116	SF1164	RAJESH KUMAR SINGH	S/G	M	29.5	10442	6894	0	326	17662	9937	6560	0	310	16948	140	16948	127	1192	0	0	0	936	15629	15629	BY BANK TRF	
117	SF1166	RAVINDRA KUMAR/ MOHAN RAM	H/K MAN	M	19.0	10340	6894	500	812	18546	6337	4225	306	498	11478	112	11478	86	760	0	0	0	846	10632	10632	BY BANK TRF	
118	SF1169	SUNIL KUMAR/ MOHAN LAL	H/K MAN	M	11.0	10340	6894	500	812	18546	3669	2446	177	288	6803	222	6803	50	440	0	0	0	490	6313	6313	BY BANK TRF	
119	SF1170	SUMAN DEWAN/ SURAJ DEWAN	H/K MAN	M	16.5	10340	6894	500	812	18546	5504	3669	266	432	10038	166	10038	75	660	0	0	0	735	9303	9303	BY BANK TRF	
120	SF1171	SANJAY/ MUNNA LAL	H/K MAN	M	16.0	10340	6894	500	812	18546	5337	3558	258	419	9683	111	9683	72	640	0	0	0	712	8971	8971	BY BANK TRF	

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: **Summar Fields School New Delhi**
which contract is carried on

Nature and location of work: **Service Provider, J Block, Summar Fields School GK I New Delhi**

Name and address of principal employer: **Summar Fields School J- Block**
Kailash Colony GK I New Delhi-110048

Month : **May-2023**

Q No.	ID	NAME	NATURE OF WORK	GENDER	No. of SALARY days worked	Amount of Wages Earned						Deduction					Net amount paid	Signature/ thumb impression of workman	Initial of contractor or representative						
						Basic	HRA	conv eyance	skill d allow	Total	Basic Wages	HRA	conv eyance	skill d allow	ARR EAR	Rei mbur sement				Total	ESI	PF	Gr	Others	Total Deduction
121	SF1172	VILAY	H/K MAN	M	16.5	10340	6894	500	812	18546	5504	3669	266	432		166	10038	75	660	0	735	9303	BY BANK TRF		
122	SF1173	SUNIL / RANJEET SINGH	DRIVER	M	28.0	15524	4000	1481	495	21500	14022	3613	1338	447		193	19613	0	0	0	0	224	19613	BY BANK TRF	
123	SF1174	TUN TUN SHARMA	S/G	M	5.0	10442	6894	0	326	17662	1684	1112	0	53		65	2914	22	202	0	224	2690	BY BANK TRF		
124	SF1176	REEMA DEVI	MAID	F	17.5	10340	6894	0	472	17706	5837	3892	0	266		80	10075	75	700	0	775	9300	BY BANK TRF		
125	SF1177	SACHIN	PEON	M	11.5	10442	6792	0	0	17234	3874	2520	0	0		52	6446	48	465	0	513	5933	BY BANK TRF		
126	SF1178	PRAVEEN KUMAR	SECURITY OFFICER	M	28.0	16000	6400	1481	1119	25000	14452	5781	1338	1011		0	22581	0	0	0	0	579	22581	BY BANK TRF	
127	SF1180	MANISH / RAJ KUMAR	BUS CLEANER	M	16.0	15400	0	1600	3151	20151	7948	0	826	1626		131	10531	79	0	0	500	9952	BY BANK TRF		
128	SF1182	ABHUMANYU SINGH	DRIVER	M	26.5	15524	4000	1481	495	21500	13271	3419	1266	423		120	18500	0	0	0	0	0	18500	BY BANK TRF	
129	SF1183	SUMIT	BUS CLEANER	M	9.0	15400	0	1600	3151	20151	4471	0	465	915		81	5931	44	0	0	44	5887	BY BANK TRF		
130	SF1185	SUDDHIR KUMAR / NARESH SINGH	PEON	M	19.0	10442	6792	0	0	17234	6400	4163	0	0		75	10658	80	768	0	848	9790	BY BANK TRF		
131	SF1186	YOGESH KUMAR / SHYAM LAL	PEON	M	20.5	10442	6792	0	0	17234	6905	4491	0	0		19	11415	86	829	0	915	10500	BY BANK TRF		
132	SF1187	VANDANA D/O JAI PRAKASH	PEON	M	9.0	10442	6792	0	0	17234	3032	1972	0	0		221	5225	38	364	0	402	4823	BY BANK TRF		
133	SF1188	MUNEESH	BUS CLEANER	M	16.0	15400	0	1600	3151	20151	7948	0	826	1626		131	10531	79	0	0	500	9952	BY BANK TRF		
134	SF1189	PRITY	L/G	F	16.5	10442	6894	0	326	17662	5558	3669	0	174		247	9648	71	667	0	738	8910	BY BANK TRF		
135	SF1190	GOURAV	PLUMBER	M	22.0	16500	0	1600	2804	20904	11710	0	1135	1990		116	14951	112	0	0	112	14839	BY BANK TRF		
136	SF1191	MD SALIM AHMAD	DRIVER	M	27.0	15524	4000	1481	495	21500	13521	3484	1290	431		124	18850	0	0	0	900	17950	BY BANK TRF		
137	SF1192	SEFALI MANDAL	H/K LADY	F	15.5	10340	6894	500	812	18546	5170	3447	250	406		167	9440	70	620	0	690	8750	BY BANK TRF		
138	SF1193	DEEPAK KUMAR	H/K MAN	M	2.0	10340	6894	500	812	18546	667	445	32	52		169	1365	9	80	0	89	1276	BY BANK TRF		
139	SF1195	SUKHVEER SINGH	DRIVER	M	27.0	15524	4000	1481	495	21500	13521	3484	1290	431		124	18850	0	0	0	900	17950	BY BANK TRF		
140	SF1196	VINESH BHADANA	DRIVER	M	26.0	15524	4000	1481	495	21500	13020	3355	1242	415		105	18137	0	0	0	800	17337	BY BANK TRF		

M/s Energos Services India Pvt. Ltd.

Authorized Signatory

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: **Summar Fields School New Delhi**
which contract is carried on

Nature and location of work: **Service Provider, J Block, Summar Fields School GK 1 New Delhi**

Name and address of principal employer: **Summar Fields School J-Block**
Kailash Colony GK 1 New Delhi-110048

Month : **May-2023**

Sl No	ID	NAME	NATURE OF WORK	GEND ER	No. of days worked	Amount of Wages Earned						Deduction					Net amount paid	Signature/ thumb impression of workman	Initial of contractor or his representative			
						Basic	HRA	Conveyance	Skill Allow	Total	Basic Wages	HRA	Conveyance	Skill Allow	ARR EAR	Reimbursement				Total	ESI	PF
141	SF1197	MITHLESH	MAID	F	16.5	10340	6894	0	472	17706	5504	3669	0	251	9481	71	660	0	731	8750	BY BANK TRF	
142	SF1198	KAVITA DEVI	MAID	F	14.5	10340	6894	0	472	17706	4836	3225	0	221	8445	63	580	0	643	7802	BY BANK TRF	
143	SF1199	NAVI AHMAD	S/G	M	25.0	10442	6894	0	326	17662	8421	5560	0	263	14279	107	1011	0	1118	13161	BY BANK TRF	
144	SF1200	KAMLESH	S/G	M	6.5	10442	6894	0	326	17662	2189	1446	0	68	3715	28	263	0	291	3424	BY BANK TRF	
145	SF1201	SARITA KARKI	MAID	F	15.5	10340	6894	0	472	17706	5170	3447	0	236	8913	67	620	0	687	8226	BY BANK TRF	
146	SF1202	SATEESH	H/K MAN	M	19.0	10340	6894	500	812	18546	6337	4225	306	498	11375	86	760	0	846	10529	BY BANK TRF	
147	SF1203	REENA	H/K LADY	F	16.0	10340	6894	500	812	18546	5337	3558	258	419	9728	72	640	0	712	9016	BY BANK TRF	
148	SF1204	ANITA	H/K LADY	F	15.0	10340	6894	500	812	18546	5003	3336	242	393	9052	68	600	0	668	8384	BY BANK TRF	
149	SF1205	POONAM 2	H/K LADY	F	16.0	10340	6894	500	812	18546	5337	3558	258	419	9580	72	640	300	1012	8568	BY BANK TRF	
150	SF1206	SHALU	H/K LADY	F	14.5	10340	6894	500	812	18546	4836	3225	234	380	8714	66	580	0	646	8068	BY BANK TRF	
151	SF1207	SANGEETA TAMANG	MAID	F	15.0	10340	6894	0	472	17706	5003	3336	0	228	8733	65	600	0	665	8068	BY BANK TRF	
152	SF1208	SATPAL CHAUHAN	DRIVER	M	25.0	15524	4000	1481	495	21500	12519	3226	1194	399	17387	0	0	100	100	17287	BY BANK TRF	
153	SF1209	ARPIT	BUS CLEANER	M	16.5	15400	0	1600	3151	20151	8197	0	852	1677	10920	81	0	0	81	10839	BY BANK TRF	
154	SF1210	SANDEEP	BUS CLEANER	M	12.5	15400	0	1600	3151	20151	6210	0	645	1271	8251	61	0	0	61	8190	BY BANK TRF	
155	SF1211	BABITA	MAID	F	16.5	10340	6894	0	472	17706	5504	3669	0	251	9431	71	660	0	731	8700	BY BANK TRF	
156	SF1212	SATYAM YADAV	S/G	M	25.0	10442	6894	0	326	17662	8421	5560	0	263	14313	107	1011	0	1118	13195	BY BANK TRF	
157	SF1213	PREM RAM	S/G	M	20.0	10442	6894	0	326	17662	6737	4448	0	210	11416	86	808	0	894	10522	BY BANK TRF	
158	SF1214	MAHENDER KUMAR	DRIVER	M	26.5	15524	4000	1481	495	21500	13271	3419	1266	423	18513	0	0	0	0	18513	BY BANK TRF	
159	SF1215	GAYA PRASAD JANA	H/K MAN	M	18.5	10340	6894	500	812	18546	6171	4114	298	485	11125	84	741	0	825	10300	BY BANK TRF	
160	SF1216	PUNITA KUMARI	MAID	F	15.5	10340	6894	0	472	17706	5170	3447	0	236	8881	67	620	0	687	8194	BY BANK TRF	

M/s 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 Gyaandeep Complex
Munirka New Delhi-110024

Name and address of establishment in/under: **Summar Fields School New Delhi**
which contract is carried on

Nature and location of work: **Service Provider, J Block, Summar Fields School GK I New Delhi**

Name and address of principal employer: **Summar Fields School J- Block**
Kailash Colony GK I New Delhi-110048

Month : **May-2023**

Sl. No.	ID	NAME	NATURE OF WORK	GEND ER	No. of SALARY days worked	Amount of Wages Earned						Deduction					Net amount paid	Signature/ thumb impression of workman	Initial of contractor or his representative								
						Basic	HRA	Conve nance	skill ed allow	Total	Basic Wages	HRA	conve nance	skill ed allow	ARR EAR	Rei mbur sement				Total	ES	PF	Gr	Others	Total Deduction		
161	SF1217	ANIL / RAM KUMAR	DRIVER	M	24.0	15524	4000	1481	495	21500	12019	3097	1147	383	15	16661	0	0	0	0	0	0	0	0	16661	BY BANK TRF	
162	SF1218	MANJU	MAID	F	12.5	10340	6894	0	472	17706	4169	2780	0	190	218	7357	54	500	0	554	6803	BY BANK TRF					
163	SF1219	PREETI	MAID	F	14.5	10340	6894	0	472	17706	4836	3225	0	221	114	8395	63	580	0	643	7752	BY BANK TRF					
164	SF1220	RIMA JAISWAL	H/K LADY	F	15.5	10340	6894	500	812	18546	5170	3447	250	406	117	9390	70	620	0	690	8700	BY BANK TRF					
165	SF1221	POOJA GUPTA	MEDICAL ATTENDANT	F	18.0	10442	6794	0	472	17236	6063	3945	0	0	54	10062	76	728	0	804	9258	BY BANK TRF					
166	SF1222	GUDDI	MAID	F	15.0	10340	6894	0	472	17706	5003	3336	0	228	166	8733	65	600	0	665	8068	BY BANK TRF					
167	SF1223	YASIN / MD. YAMIN	DRIVER	M	25.0	15524	4000	1481	495	21500	12519	3226	1194	399	49	17387	0	0	100	100	17287	BY BANK TRF					
168	SF1224	RENU -2	H/K LADY	F	13.0	10340	6894	500	812	18546	4336	2891	210	341	237	8014	59	520	0	579	7435	BY BANK TRF					
169	SF1225	NEHA 2	MAID	F	15.0	10340	6894	0	472	17706	5003	3336	0	228	8	8575	65	600	0	665	7910	BY BANK TRF					
170	SF1226	BIMLESH	MAID	F	16.5	10340	6894	0	472	17706	5504	3669	0	251	6	9431	71	660	0	731	8700	BY BANK TRF					
171	SF1227	SHIVANI VERMA	MAID	F	15.5	10340	6894	0	472	17706	5170	3447	0	236	218	9071	67	620	0	687	8384	BY BANK TRF					
172	SF1228	PREM SHANKAR SINGH	S/G	M	21.0	10442	6894	0	326	17662	7074	4670	0	221	113	12078	90	849	0	939	11139	BY BANK TRF					
173	SF1229	SAGAR	H/K MAN	M	7.5	10340	6894	500	812	18546	2502	1668	121	196	63	4550	34	300	0	334	4216	BY BANK TRF					
174	SF1230	GEETA/ KISHAN	MAID	F	11.5	10340	6894	0	472	17706	3836	2357	0	175	112	6681	50	460	0	510	6171	BY BANK TRF					
175	SF1231	VINOD KUMAR	DRIVER	M	25.5	15524	4000	1481	495	21500	12770	3290	1218	407	214	17900	0	0	0	0	17900	BY BANK TRF					
176	SF1232	SUSHILA SHARMA	MAID	M	16.5	10340	6894	0	472	17706	5504	3669	0	251	6	9431	71	660	0	731	8700	BY BANK TRF					
177	SF1234	AMAN	BUS CLEANER	M	18.0	15400	0	1600	3151	20151	8942	0	929	1830	0	11701	88	0	0	88	11613	BY BANK TRF					
178	SF1235	JAGON	PLUMBER	M	31.0	16500	0	1600	2804	20904	16500	0	1600	2804	26	20930	157	0	0	157	20773	BY BANK TRF					
179	SF1236	SATENDER	BUS CLEANER	M	14.0	15400	0	1600	3151	20151	6955	0	723	1423	145	9246	69	0	0	69	69	Authorized Secretary	BY BANK TRF				
180	SF1237	DHIREN / BHOGI NATH	BUS CLEANER	M	18.0	15400	0	1600	3151	20151	8942	0	929	1830	87	11788	88	0	800	888	10900	BY BANK TRF					

For Energos Services India Pvt.Ltd.

Authorized Secretary

[See Rule 78(1) (a)(i)]
Register of WagesName and address of contractor: M/s ENERGOS SERVICES INDIA PVT LTD.
66-A, 2 1st Floor Gyandee Complex
Munirka New Delhi-110024Name and address of establishment in/under Summar Fields School New Delhi
which contract is carried on

Name and location of work Service Provider, J Block, Summar Fields School GK I New Delhi

Name and address of principal employer Summar Fields School J-Block
Kailash Colony GK I New Delhi-110048

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	ARR EAR	Reimbursement	Total	ESI	PF	Prof	Others	Total Deduction			Net amount paid
181	SF1238	POOJA / RAJU	H/K LADY	F	15.5	10340	6894	500	812	18546	5170	3447	250	406	0.0	117	9390	70	630	0	0	690	8700	BY BANK TRF	
182	SF1239	PRAMOD PANDAY	S/G	M	22.5	10442	6894	0	326	17662	7579	5004	0	237	237	148	12967	97	909	0	0	1006	11961	BY BANK TRF	
183	SF1240	SARVAN KUMAR JHA	S/G(WSF)	M	23.5	10442	6894	0	326	17662	7916	5226	0	247	212	13601	101	950	0	0	1051	12550	BY BANK TRF		
184	SF1241	PAWAN KUMAR SINGH	S/G (WSF)	F	23.5	10442	6894	0	326	17662	7916	5226	0	247	212	13601	101	950	0	0	1051	12550	BY BANK TRF		
185	SF1242	PAWAN YADAV	HK (WSF)	M	16.0	10340	6894	500	812	18546	5337	3558	258	419	140	9712	72	640	0	0	712	9000	BY BANK TRF		
186	SF1243	SUBHASH / MAHESH	H/K MAN	F	12.0	10340	6894	500	812	18546	4003	2669	194	314	228	7408	54	480	0	0	534	6874	BY BANK TRF		
187	SF1244	SONIA / MANOJ	MAID	M	12.0	10442	6894	0	326	17662	4042	2669	0	126	187	7024	52	485	0	0	537	6487	BY BANK TRF		
188	SF1245	SHIVAM / ASHOK	HELPER	M	14.0	10340	6894	500	812	18546	4670	3113	226	367	244	8620	63	560	0	0	623	7997	BY BANK TRF		
189	SF1246	POOJA DEVI / SHRI CHAND	MAID	M	11.0	10340	6894	500	812	18546	3669	2446	177	288	80	6661	50	440	0	0	490	6171	BY BANK TRF		
190	SF1247	JAVED	S/G	M	13.0	10442	6894	0	326	17662	4379	2891	0	137	111	7518	56	525	0	0	581	6937	BY BANK TRF		
191	SF1248	ROBBIT / RAKESH	H/K MAN	M	10.0	10340	6894	500	812	18546	3335	2224	161	262	8	5990	45	400	0	0	445	5545	BY BANK TRF		
192	SF1249	NITIN / DHARAM PAL	H/K MAN	M	9.0	10340	6894	500	812	18546	3002	2001	145	236	230	5614	41	360	0	0	401	5213	BY BANK TRF		
193	SF1250	KANCHAN / BHARAT SINGH	PEON	F	3.5	10442	6792	0	0	17234	1179	767	0	0	194	2140	15	141	0	0	156	1984	BY BANK TRF		
					3564.5	2409440.0	973092.0	126078.0	196142.0	3704752.0	1486659.0	557955.0	84307.4	112245.6	0.0	19877.0	2261043.9	11404.0	67337.0	0.0	29400.0	108141.0	2152902.0		

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