

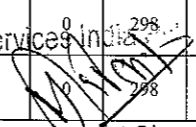
FORM - XVII REGISTER OF WAGES

(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 Gyan Deep Complex Munirka New Delhi
 Nature and location of work: **Service Provider, Sumer Field School Kailash Colony New Delhi**
 Wage period: Monthly Jun-18

Name and address of Establishment in/
M/s Summer Fields School
 Kailash Colony New Delhi-110048

S.NO	Name of Workmen	Serial No. in	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages						Deduction					Signature/ thumb			
						Basic	HRA	conveyance	skilled allow	CCA	Total	Basic Wage	HRA	Skill Allow	conveyance	CCA	ARR EAR	Reimbursement	Total	ESI	PF	lef		other ded.	Total Deducti	Net amount
1	ASHOK KUMAR	SF0163	DRIVER	M	30	15100		1900			17000	15100	0	1900	0	0		0	17000	298	0		0	298	16702	BY BANK TRANSFER
2	SONU KUMAR	SF0183	S/G	M	30	9725	3600		1000		14325	9725	3600	0	1000	0		0	14325	251	1167		766	2184	12141	BY BANK TRANSFER
3	VIVEK KUMAR	SF0192	S/G	M	22	9725	3600		1000		14325	7132	2640	0	733.33	0		118	10623	184	856		0	1040	9583	BY BANK TRANSFER
4	RAMGOVIND	SF0195	DRIVER	M	30	15100		1900			17000	15100	0	1900	0	0		0	17000	298	0		0	298	16702	BY BANK TRANSFER
5	BHAGWAN DASS	SF0214	DRIVER	M	23	15100		1900			17000	11577	0	1457	0	0		0	13033	229	0		0	229	12804	BY BANK TRANSFER
6	DILEEP KUMAR	SF0220	S/G	M	24.5	9725	3600		1000		14325	7942	2940	0	816.67	0		192	11891	205	953		0	1158	10733	CHQ
7	MANGAL	SF0235	DRIVER	M	29	15100		1900			17000	14597	0	1837	0	0		0	16433	288	0		0	288	16145	BY BANK TRANSFER
8	VIDYADHAR	SF0242	S/G	M	20	9725	3600		1000		14325	6483	2400	0	666.67	0		213	9763	168	778		0	946	8817	BY BANK TRANSFER
9	AMAR SINGH	SF0244	S/G	M	29	9725	3600		1000		14325	9401	3480	0	966.67	0		174	14021	243	1128		0	1371	12650	BY BANK TRANSFER
10	VIKASH KUMAR	SF0246	S/G	M	30	9725	3600		1000		14325	9725	3600	0	1000	0		0	14325	251	1167		0	1418	12907	BY BANK TRANSFER
11	MAHINDER	SF0253	DRIVER	M	29	15100		1900			17000	14597	0	1837	0	0		0	16433	288	0		0	288	16145	BY BANK TRANSFER
12	MANOJ KUMAR	SF0254	DRIVER	M	28	15100		1900			17000	14093	0	1773	0	0		0	15867	278	0		0	278	15589	BY BANK TRANSFER
13	RAKESH KUMAR	SF0255	DRIVER	M	30	15100		1900			17000	15100	0	1900	0	0		0	17000	298	0		0	298	16702	BY BANK TRANSFER
14	BHARAT SINGH	SF0272	DRIVER	M	28	15100		1900			17000	14093	0	1773	0	0		0	15867	278	0		0	278	15589	BY BANK TRANSFER
15	LAXMAN SINGH	SF0275	TPT SUP	M	25	16500	0	997			17497	13750	0	831	0	0		287	14868	256	0		0	256	14612	BY BANK TRANSFER
16	FAQUHUDDIN	SF0276	DRIVER	M	30	15100		1900	0	0	17000	15100	0	1900	0	0		0	17000	298	0		0	298	16702	BY BANK TRANSFER
17	KEWAL KRISHAN	SF0278	DRIVER	M	30	15100		1900	0	0	17000	15100	0	1900	0	0		0	17000	298	0		0	298	16702	BY BANK TRANSFER

For Energos Services India

 Authorised Signatory

FORM - XVII REGISTER OF WAGES

(Vide Rule 78 (1) (a) (i) of Contract Labour (Reg. & Abolition) Central & A.P. Rules)

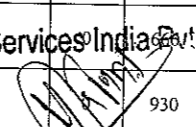
Name and address of Contractor: M/s ENERGOS SERVICES INDIA PVT. LTD.
66-A-2 1st Floor Gyand Deep Complex Munirka New Delhi
Nature and location of work: Service Provider, Sumer Field School Kailash Colony New Delhi

Name and address of Establishment in/ M/s Summer Fields School

Wage period: Monthly Jun-18

Name and address of Principal Employer: M/s Summer Fields School
Kailash Colony New Delhi-110048

S.NO	Name of Workmen	Serial No. in	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages										Deduction					Signature/ thumb					
						Basic	HRA	conveyance	skilled allowance	CCA	Total	Basic Wages	HRA	Skill Allow	conveyance	CCA	ARR	EAR	Reimbursement	Total	ESI	PF	lef	other ded.	Total Deducti	Net amount						
18	RAJENDER	SF0280	DRIVER	M	30	15100		1900	0	0	17000	15100	0	1900	0	0		0							17000	298	0		0	298	16702	BY BANK TRANSFER
19	BANTI	SF0281	DRIVER	M	24	15100		1900	0	0	17000	12080	0	1520	0	0		0							13600	238	0		0	238	13362	BY BANK TRANSFER
20	DHIREN NATH	SF0282	JR.HELPER	M	10	6322	3403	208	0	0	9933	2107	1134	69	0	0		300							3611	58	253		0	311	3300	BY BANK TRANSFER
21	DEEPAK SINGH	SF0284	JR.HELPER	M	24	6322	3403	208	0	0	9933	5058	2722	166	0	0		301							8247	140	607		0	747	7500	BY BANK TRANSFER
22	DEEPAK	SF0285	JR.HELPER	M	29	6322	3403	208	0	0	9933	6111	3290	201	0	0		0							9602	169	733		0	902	8700	BY BANK TRANSFER
23	PARVEZ ALAM	SF0290	JR.HELPER	M	30	6322	3403	208	0	0	9933	6322	3403	208	0	0		0							9933	174	759		0	933	9000	BY BANK TRANSFER
24	PRABHU DAS	SF0293	JR.HELPER	M	30	6322	3403	208	0	0	9933	6322	3403	208	0	0		0							9933	174	759		0	933	9000	BY BANK TRANSFER
25	CHANDAN SINGH	SF0301	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0							12478	219	759		2682	3660	8818	BY BANK TRANSFER
26	RAUSHAN	SF0306	JR.H/K	F	26	6322	3403	0	0	0	9725	5479	2949	0	0	0		110							8538	148	657		0	805	7733	BY BANK TRANSFER
27	DEEPAK KUMAR	SF0309	JR.HELPER	M	29	6322	3403	1226	0	0	10951	6111	3290	1185	0	0		0							10586	186	733		0	919	9667	BY BANK TRANSFER
28	DAYA SHANKA	SF0312	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0							12478	219	759		100	1078	11400	BY BANK TRANSFER
29	LALIT	SF0315	MAID	M	26	6322	3403	0	0	0	9725	5479	2949	0	0	0		110							8538	148	657		0	805	7733	BY BANK TRANSFER
30	KANCHAN	SF0316	MAID	F	30	6322	3403	0	0	0	9725	6322	3403	0	0	0		0							9725	171	759		0	930	8795	BY BANK TRANSFER
31	NIRMALA DEVI	SF0318	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0		270							8374	142	632		500	1274	7100	BY BANK TRANSFER
32	SAMBHU KUMAR	SF0319	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0							12478	219	759		0	978	11500	BY BANK TRANSFER
33	BISTI	SF0320	JR.H/K	F	21.5	6322	3403	0	0	0	9725	4531	2439	0	0	0		101							7071	122	544		405			BY BANK TRANSFER
34	MAYA CHETTRI	SF0321	JR.H/K	F	30	6322	3403	0	0	0	9725	6322	3403	0	0	0		0							9725	171	759		930	8795	BY BANK TRANSFER	

For Energos Services India Pvt. Ltd.

 Authorised Signatory

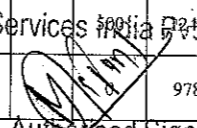
FORM - XVII REGISTER OF WAGES

[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 Munirka New Delhi
Nature and location of work: Service Provider, Summer Field School Kailash Colony New Delhi
Wage period: Monthly Jun-18

Name and address of Establishment in: M/s Summer Fields School
Name and address of Principal Employer: M/s Summer Fields School
Kailash Colony New Delhi-110048

S.NO	Name of Workmen	Serial No. in	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages						Deduction					Signature/ thumb			
						Basic	HRA	conveyance	skilled allowance	CCA	Total	Basic Wages	HRA	Skill Allow	conveyance	CCA	ARR EAR	Reirbursement	Total	ESI	PF	lef		other ded.	Total Deducti	Net amount
35	OMKAR	SF0322	DRIVER	M	28	15100		1900	0	0	17000	14093	0	1773	0	0		0	15867	278	0		2000	2278	13589	BY BANK TRANSFER
36	PRAKASH	SF0325	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0	12478	219	759		766	1744	10734	BY BANK TRANSFER
37	MAMINOR	SF0327	CARPENTER	M	30	6322	3403	1875		980	12580	6322	3403	1875	0	980		0	12580	221	759		0	980	11600	BY BANK TRANSFER
38	SHSHI BHUSAN	SF0328	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0	12478	219	759		0	978	11500	BY BANK TRANSFER
39	PRAKASH	SF0329	PEON	M	19	6322	3403				9725	4004	2155	0	0	0		29	6188	108	480		0	588	5600	BY BANK TRANSFER
40	KAMLA SINGH	SF0333	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0		270	8374	142	632		0	774	7600	BY BANK TRANSFER
41	SALMA BEGUM	SF0334	JR.H/K	F	30	6322	3403	0	0	0	9725	6322	3403	0	0	0			9725	171	759		0	930	8795	BY BANK TRANSFER
42	ISLAMU DDIN	SF0335	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0	12478	219	759		0	978	11500	BY BANK TRANSFER
43	RAJESH PANDEY	SF0336	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0	12478	219	759		766	1744	10734	BY BANK TRANSFER
44	BINITA	SF0337	PEON	F	28	6322	3403				9725	5901	3176	0	0	0		190	9267	159	708		0	867	8400	BY BANK TRANSFER
45	LILLY DAS	SF0338	MAID	F	25	6322	3403	0	0		9725	5268	2836	0	0	0		270	8374	142	632		0	774	7600	BY BANK TRANSFER
46	PUSHPA DEVI	SF0339	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0		17	8121	142	632		0	774	7347	BY BANK TRANSFER
47	MANJU DEVI	SF0345	JR.H/K	F	19	6322	3403	0	0	0	9725	4004	2155	0	0	0		256	6415	108	480		500	1088	5327	BY BANK TRANSFER
48	NAGENDRA	SF0347	JR.S/G	M	11	6322	3403	1837	0	916	12478	2318	1248	674	0	336		0	4575	81	278		0	359	4216	CHQ
49	DEVI SAHAY	SF0348	CONDUCTOR	M	29	6322	3403	1226	0	0	10951	6111	3290	1185	0	0		0	10586	186	733		0	919	9667	BY BANK TRANSFER
50	KRISHNA BARMAN	SF0349	JR.H/K	M	24	6322	3403	0	0	0	9725	5058	2722	0	0	0		57	7837	186	733		0	919	6593	BY BANK TRANSFER
51	AMERJET	SF0350	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0	12478	219	759		0	978	11500	CHQ

For Energos Services India Pvt. Ltd.

 Authorised Signatory

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 Munirka New Delhi
Nature and location of work: Service Provider, Sumer Field School Kailash Colony New Delhi
Wage period: Monthly Jun-18

Name and address of Establishment in/ M/s Summer Fields School

Name and address of Principal Employer: M/s Summer Fields School
Kailash Colony New Delhi-110048

S.NO	Name of Workmen	Serial No. in	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages						Deduction					Signature/ thumb			
						Basic	HRA	conve yance	skille d allow	CCA	Total	Basic Wages	HRA	Skill Allow	conve yance	CCA	ARR EAR	Reim burse ment	Total	ESI	PF	lef		other ded.	Total Deducti	Net amount
52	SACHIT KUMAR	SF0351	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0	12478	219	759		0	978	11500	BY BANK TRANSFER
53	MANWATI	SF0352	MAID	F	30	6322	3403	0	0		9725	6322	3403	0	0	0			9725	171	759		0	930	8795	BY BANK TRANSFER
54	GOUTAM NATH	SF0353	JR.HELPER	M	10	6322	3403	208	0	0	9933	2107	1134	69	0	0		300	3611	58	253		0	311	3300	BY BANK TRANSFER
55	KALAWATI	SF0356	MAID	F	16.5	6322	3403	0	0		9725	3477	1872	0	0	0		47	5396	94	417		0	511	4885	BY BANK TRANSFER
56	ALOK TIRKY	SF0358	JR.H/K	M	24	6322	3403	0	0	0	9725	5058	2722	0	0	0		164	7944	137	607		0	744	7200	BY BANK TRANSFER
57	MANGAL PATRA	SF0360	JR.H/K	M	26	6322	3403	0	0	0	9725	5479	2949	0	0	0		110	8538	148	657		0	805	7733	BY BANK TRANSFER
58	Salvi	SF0365	MAID	F	25	6322	3403	0	0		9725	5268	2836	0	0	0		270	8374	142	632		0	774	7600	BY BANK TRANSFER
59	DHARME NDER	SF0366	JR.HELPER	M	25	6322	3403	208	0	0	9933	5268	2836	173	0	0		300	8577	145	632		0	777	7800	BY BANK TRANSFER
60	PINKI DEVI	SF0369	MAID	F	24	6322	3403	0	0		9725	5058	2722	0	0	0		184	7964	137	607		0	744	7220	BY BANK TRANSFER
61	MAMTA MANDAL	SF0370	MAID	F	30	6322	3403	0	0		9725	6322	3403	0	0	0			9725	171	759		0	930	8795	BY BANK TRANSFER
62	SEEMABI SWASH	SF0371	JR.H/K	F	24	6322	3403	0	0	0	9725	5058	2722	0	0	0		57	7837	137	607		0	744	7093	BY BANK TRANSFER
63	KARTIK MONDAL	SF0372	JR.H/K	M	20	6322	3403	0	0	0	9725	4215	2269	0	0	0		270	6753	114	506		0	620	6133	CHQ
64	AFSANA	SF0373	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0		17	8121	142	632		0	774	7347	BY BANK TRANSFER
65	SONU	SF0374	JR.H/K	M	27	6322	3403	0	0	0	9725	5690	3063	0	0	0		85	8837	154	683		750	1587	7250	BY BANK TRANSFER
66	GEETA SINGH	SF0376	MEDICAL ATTENDANT	F	28	6322	3403	0	0	0	9725	5901	3176	0	0	0		190	9267	159	708		0	867	8400	BY BANK TRANSFER
67	ANNU	SF0377	MAID	F	21.5	6322	3403	0	0		9725	4531	2439	0	0	0		101	7071	122	666		0	645	6405	BY BANK TRANSFER
68	SHANKAR	SF0380	HK SUP	M	30	15100	270	0	0	0	15370	15100	270	0	0	0		0	15370	269	0		0	269	15101	BY BANK TRANSFER

For Energos Services India Pvt. Ltd.
666
6405
Authorized Signatory

FORM - XVII REGISTER OF WAGES

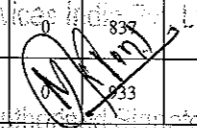
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Wage period: Monthly Jun-18

Name and address of Establishment in/ M/s Summer Fields School

Name and address of Principal Employer: M/s Summer Fields School
Kailash Colony New Delhi-110048

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						Basic	HRA	conveyance	skilled allowance	CCA	Total	Basic Wages	HRA	Skill Allow	conveyance	CCA	ARR EAR	Reimbursement	Total	ESI	PF	lef		other ded.	Total Deducti	Net amount			
69	VIJAY WATI	SF0382	MAID	F	30	6322	3403	0	0		9725	6322	3403	0	0	0					9725	171	759		0	930	8795	BY BANK TRANSFER	
70	AFSANA	SF0383	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0					17	8121	142	632		0	774	7347	BY BANK TRANSFER
71	LALITA DEVI	SF0387	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0					17	8121	142	632		0	774	7347	BY BANK TRANSFER
72	LOVE KUMAR	SF0392	S.STAFF	M	26	15500	3000	3000			21500	13433	2600	2600	0	0					164	18797	0	0		0	0	18797	BY BANK TRANSFER
73	RANBIR	SF0393	JR.HELPER	M	30	6322	3403	208	0	0	9933	6322	3403	208	0	0					0	9933	174	759		0	933	9000	BY BANK TRANSFER
74	MANGAL RAI	SF0394	JR.HELPER	M	20	6322	3403	208	0	0	9933	4215	2269	139	0	0					0	6622	116	506		0	622	6000	CHQ
75	ANAD	SF0396	JR.HELPER	M	29	6322	3403	208	0	0	9933	6111	3290	201	0	0					0	9602	169	733		0	902	8700	BY BANK TRANSFER
76	NEELAM DEVI	SF0397	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0					270	8374	142	632		0	774	7600	BY BANK TRANSFER
77	MONA DEVI	SF0398	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0					270	8374	142	632		0	774	7600	BY BANK TRANSFER
78	PAWAN KUMAR	SF0400	JR.S/G	M	24	6322	3403	1837	0	916	12478	5058	2722	1470	0	733					0	9982	175	607		0	782	9200	BY BANK TRANSFER
79	NARESH KUMAR	SF0401	DRIVER	M	29	15100		1900	0	0	17000	14597	0	1837	0	0					0	16433	288	0		0	288	16145	BY BANK TRANSFER
80	PREM SINGH	SF0406	JR.HELPER	M	30	6322	3403	208	0	0	9933	6322	3403	208	0	0					0	9933	174	759		0	933	9000	BY BANK TRANSFER
81	AMAR BAHADU	SF0408	JR.H/K	M	23	6322	3403	0	0	0	9725	4847	2609	0	0	0					190	7646	131	582		0	713	6933	BY BANK TRANSFER
82	GOPAL DEBNAT	SF0409	JR.HELPER	M	9	6322	3403	208	0	0	9933	1897	1021	62	0	0					0	2980	53	228		0	281	2699	BY BANK TRANSFER
83	DHARME NDER	SF0411	JR.HELPER	M	10	6322	3403	208	0	0	9933	2107	1134	69	0	0					0	3311	58	253		0	311	3000	BY BANK TRANSFER
84	LAXMAN KUMAR	SF0412	JR.H/K	M	27	6322	3403	0	0	0	9725	5690	3063	0	0	0					85	8837	154	683		0	837	8000	BY BANK TRANSFER
85	LALIT	SF0415	JR.HELPER	M	30	6322	3403	208	0	0	9933	6322	3403	208	0	0					0	9933	174	759		0	933	9000	BY BANK TRANSFER

For Enagos Services India Ltd

 M. S. Kumar
 Authorised Signatory

FORM - XVII REGISTER OF WAGES

(Vide Rule 7B (1) (a) (i) of Contract Labour (Reg. & Abolition) Control & 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
Nature and location of work: Service Provider, Sumer Field School Kailash Colony New Delhi
Wage period: Monthly Jun-18

Name and address of Establishment In/ M/s Summer Fields School
Kailash Colony New Delhi-110048
Name and address of Principal Employer: M/s Summer Fields School
Kailash Colony New Delhi-110048

S.NO	Name of Workmen	Serial No. in	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages						Deduction					Signature/ thumb				
						Basic	HRA	conve yance	skille d allow	CCA	Total	Basic Wage	HRA	Skill Allow	conve yance	CCA	ARR EAR	Reim burse ment	Total	ESI	PF	lef		other ded.	Total Deducti	Net amount	
86	AKASH	SF0416	JR.HELPER	M	28	6322	3403	208	0	0	9933	5901	3176	194	0	0	0	0	0	9271	163	708	0	0	871	8400	BY BANK TRANSFER
87	PREM PAL	SF0417	JR.H/K	M	23	6322	3403	0	0	0	9725	4847	2609	0	0	0	0	190	0	7646	131	582	0	0	713	6933	CHQ
88	VIPIN KUMAR	SF0419	JR.HELPER	M	30	6322	3403	208	0	0	9933	6322	3403	208	0	0	0	0	0	9933	174	759	0	0	933	9000	BY BANK TRANSFER
89	RINKI	SF0420	JR.H/K	F	24	6322	3403	0	0	0	9725	5058	2722	0	0	0	0	57	0	7837	137	607	500	1244	6593	BY BANK TRANSFER	
90	CHAYAN BARMAN	SF0424	JR.HELPER	M	29	6322	3403	208	0	0	9933	6111	3290	201	0	0	0	0	0	9602	169	733	0	0	902	8700	BY BANK TRANSFER
91	ROHIT	SF0425	JR.HELPER	M	20	6322	3403	208	0	0	9933	4215	2269	139	0	0	0	300	0	6922	116	506	0	0	622	6300	BY BANK TRANSFER
92	PRAKASH	SF0426	JR.HELPER	M	27	6322	3403	208	0	0	9933	5690	3063	187	0	0	0	0	0	8940	157	683	0	0	840	8100	BY BANK TRANSFER
93	MEENA DEVI	SF0427	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0	0	270	0	8374	142	632	0	0	774	7600	BY BANK TRANSFER
94	PAWAN KUMAR	SF0428	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916	0	0	0	12478	219	759	0	0	978	11500	BY BANK TRANSFER
95	SHROMA NIBEN	SF0431	MAID	F	21.5	6322	3403	0	0	0	9725	4531	2439	0	0	0	0	101	0	7071	122	544	0	0	666	6405	BY BANK TRANSFER
96	PUSHKA R SINGH	SF0435	PEON	M	26	6322	3403	0	0	0	9725	5479	2949	0	0	0	0	217	0	8645	148	657	0	0	805	7840	BY BANK TRANSFER
97	SUSHILA PANDEY	SF0436	L/G	F	15	6322	3403	1837	0	916	12478	3161	1702	919	0	458	0	0	0	6239	110	379	0	0	489	5750	BY BANK TRANSFER
98	BABLU	SF0437	DRIVER	M	29	15100	0	1900	0	0	17000	14597	0	1837	0	0	0	0	0	16433	288	0	0	0	288	16145	BY BANK TRANSFER
99	DEELIP SINGH	SF0439	JR.H/K	M	25	6322	3403	0	0	0	9725	5268	2836	0	0	0	0	137	0	8241	142	632	0	0	774	7467	BY BANK TRANSFER
100	KAVITA	SF0440	MAID	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0	0	270	0	8374	142	632	0	0	774	7600	BY BANK TRANSFER
101	SANTAN DAS	SF0442	JR.H/K	M	22	6322	3403	0	0	0	9725	4636	2496	0	0	0	0	216	0	7348	125	550	0	0	665	6650	BY BANK TRANSFER
102	ANUJ KUMAR	SF0444	CONDUCTOR	M	19	6322	3403	1226	0	0	10951	4004	2155	776	0	0	0	0	0	6936	122	480	0	0	602	6334	BY BANK TRANSFER

For Energos Services India Pvt. Ltd.

 Authorised Signatory

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 ENERGO SERVICES INDIA PVT. LTD.
66-A-2 1st Floor Gyand Deep Complex Munirka New Delhi
Nature and location of work: Service Provider, Summer Field School Kailash Colony New Delhi
Wage period: Monthly Jun-10

Name and address of Establishment in: M/s Summer Fields School
Name and address of Principal Employer: M/s Summer Fields School
Kailash Colony New Delhi-110048

S.NO	Name of Workmen	Serial No. in	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages						Deduction					Signature/ thumb			
						Basic	HRA	conveyance	skilled allowance	CCA	Total	Basic Wage	HRA	Skill Allow	conveyance	CCA	ARR EAR	Reimbursement	Total	ES	PF	lef		other ded.	Total Deduct	Net amount
103	INDER KUMAR	SF0445	DRIVER	M	30	15100		1900	0	0	17000	15100	0	1900	0	0		0	17000	298	0		400	698	16302	BY BANK TRANSFER
104	YOGANAND	SF0446	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0	12478	219	759		0	978	11500	CHQ
105	SEBUSTAIN	SF0449	JR.HELPER	M	24	6322	3403	208	0	0	9933	5058	2722	166	0	0		0	7946	140	607		400	1147	6799	BY BANK TRANSFER
106	SANT RAM	SF0451	DRIVER	M	30	15100		1900	0	0	17000	15100	0	1900	0	0		0	17000	298	0		0	298	16702	BY BANK TRANSFER
107	KISHAN LAL	SF0452	DRIVER	M	29	15100		1900	0	0	17000	14597	0	1837	0	0		0	16433	288	0		0	288	16145	BY BANK TRANSFER
108	ISWAR SINGH	SF0454	DRIVER	M	30	15100		1900	0	0	17000	15100	0	1900	0	0		0	17000	298	0		0	298	16702	BY BANK TRANSFER
109	RAVINDE R SINGH	SF0455	DRIVER	M	26	15100		1900	0	0	17000	13087	0	1647	0	0		0	14733	258	0		0	258	14475	CHQ
110	IMRAN	SF0458	CONDUCTOR	M	30	6322	3403	1226	0	0	10951	6322	3403	1226	0	0		0	10951	192	759		0	951	10000	BY BANK TRANSFER
111	RAM KKRISH	SF0459	JR.S/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916		0	12478	219	759		0	978	11500	BY BANK TRANSFER
112	GANESH PAL	SF0461	TPT MECH.	M	23	7690	4140	815	0	0	12645	5896	3174	625	0	0		0	9695	170	707		0	877	8818	BY BANK TRANSFER
113	MOHIT	SF0463	PEON	M	27	6322	3403	0	0	0	9725	5690	3063	0	0	0		205	8957	154	683		400	1237	7720	BY BANK TRANSFER
114	CHANDAN	SF0464	LAB ATTENDANT	F	30	6322	3403	1226	0	0	10951	6322	3403	1226	0	0		0	10951	192	759		400	1351	9600	BY BANK TRANSFER
115	AMANDEEP	SF0465	LAB ATTENDANT	F	24	6322	3403	1226	0	0	10951	5058	2722	981	0	0		0	8761	154	607		400	1161	7600	BY BANK TRANSFER
116	SAPNA	SF0467	MAID	F	20	6322	3403	0	0	0	9725	4215	2269	0	0	0		217	6700	114	506		400	1020	5680	BY BANK TRANSFER
117	SHIVANI	SF0468	MAID	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0		17	8121	142	632		400	1174	6947	BY BANK TRANSFER
118	VIR VIKARA	SF0469	DRIVER	F	30	15100		1900	0	0	17000	15100	0	1900	0	0		0	17000	298	0		0	298	16202	BY BANK TRANSFER
119	REKHA	SF0470	JR.H/K	F	13	6322	3403	0	0	0	9725	2740	1475	0	0	0		61	4275	74	329		400	803	3472	BY BANK TRANSFER

For Energos Services India Pvt. Ltd.

Authorised Signatory

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 Munirka New Delhi

Name and address of Establishment in/ M/s Summer Fields School

Nature and location of work: Service Provider, Summer Field School Kailash Colony New Delhi

Wage period: Monthly Jun 18

Name and address of Principal Employer: M/s Summer Fields School
Kailash Colony New Delhi-110048

S.NO	Name of Workmen	Serial No. in	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages						Deduction						Signature/ thumb
						Basic	HRA	conveyance	skill id allow	CCA	Total	Basic Wages	HRA	Skill Allow	conveyance	CCA	ARR EAR	Reimbursement	Total	ESI	PF	lef	other ded.	
120	PRAKSII KARKET	SF0471	PEON	F	27	6322	3403	0	0	0	9725	5690	3063	0	0	0	205	8957	154	683	400	1237	7720	BY BANK TRANSFER
121	SANJAY KUMAR	SF0472	SECURITY SUP.	M	30	15100		0	0	0	15100	15100	0	0	0	0	265	15365	265	0	0	265	15100	BY BANK TRANSFER
122	MANGAT SINGH	SF0474	DRIVER	F	30	15100		1900	0	0	17000	15100	0	1900	0	0	0	17000	298	0	900	1198	15802	BY BANK TRANSFER
123	PREETI	SF0477	MAID	F	15.5	6322	3403	0	0		9725	3266	1758	0	0	0	87	5112	88	392	400	880	4232	BY BANK TRANSFER
124	CHANDAN	SF0478	JRS/G	M	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916	0	12478	219	759	500	1478	11000	BY BANK TRANSFER
125	ANIL KUMAR	SF0480	DRIVER	F	29	15100		1900	0	0	17000	14597	0	1837	0	0	0	16433	288	0	900	1188	15245	BY BANK TRANSFER
126	KARNAIL SINGH	SF0481	DRIVER	F	23	15100		1900	0	0	17000	11577	0	1457	0	0	0	13033	229	0	900	1129	11904	BY BANK TRANSFER
127	RAHUL MINZ	SF0482	PEON	F	30	6322	3403	1226	0	0	10951	6322	3403	1226	0	0	2100	13088	229	759	400	1388	11700	BY BANK TRANSFER
128	KULVINDER	SF0483	MAID	F	18	6322	3403	0	0		9725	3793	2042	0	0	0	43	5878	103	455	400	958	4920	BY BANK TRANSFER
129	GULMOHAR	SF0484	DRIVER	F	28	15100		1900	0	0	17000	14093	0	1773	0	0	0	15867	278	0	900	1178	14689	BY BANK TRANSFER
130	RAVI KUMAR	SF0485	DRIVER	F	14.5	15100		1900	0	0	17000	7798	0	918	0	0	0	8217	144	0	1300	1444	6773	CHQ
131	RAMAN KUMAR	SF0486	HK SUP	F	4	15100	0	400	0	0	15500	2013	0	53	0	0	103	2170	37	0	0	37	2133	CHQ
132	RAHUL PANDEY	SF0487	CONDUCTOR	F	14	6322	3403	1226	0	0	10951	2950	1588	572	0	0	0	5110	90	354	900	1344	3766	BY BANK TRANSFER
133	KARAN SINGH	SF0488	PEON	F	27	6322	3403	0	0	0	9725	5690	3063	0	0	0	205	8957	154	683	400	1237	7720	BY BANK TRANSFER
134	BINAY KACHHA	SF0489	PEON	F	6	6322	3403	0	0	0	9725	1264	681	0	0	0	202	2147	35	152	400	587	1560	BY BANK TRANSFER
135	ABHISEK KUMAR	SF0490	JR.HELPER	F	25	6322	3403	1226	0	0	10951	5268	2836	1022	0	0	66	9192	160	632	400	1192	11800	BY BANK TRANSFER
136	POOJA	SF0491	JR.H/K	F	30	6322	3403	0	0	0	9725	6322	3403	0	0	0		9725	171	759	400	1330	8395	BY BANK TRANSFER

For Energos Services India Pvt. Ltd.
Authorized Signatory

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.
 bb-A-2 1st Floor Gyand Deep Complex Munirka New Delhi
 Nature and location of work: Service Provider, Sumer Field School Kailash Colony New Delhi

Name and address of Establishment in/ M/s Summer Fields School
 Kailash Colony New Delhi-110048
 Name and address of Principal Employer: M/s Summer Fields School
 Kailash Colony New Delhi-110048

Wage period: Monthly Jun-18

S.NO	Name of Workmen	Serial No. in	NATURE OF WORK	GENDER	No. of SALARY days worked	Total Wages						Amount of Wages										Deduction					Signature/ thumb
						Basic	HRA	conve yance	skille d allow	CCA	Total	Basic Wage s	HRA	Skill Allow	conve yance	CCA	ARR EAR	Reim burse ment	Total	ESI	PF	lef	other ded.	Total Deducti	Net amount		
137	DEIBAKI MANDOL	SF0492	JR.H/K	F	12	6322	3403	0	0	0	9725	2529	1361	0	0	0	29	3919	69	303		1100	1472	2447	BY BANK TRANSFER		
138	YATIN ANAND	SF0493	S/G	F	13	9725	3600		1000		14325	4214	1560	0	433.33	0	158	6365	109	506		200	815	5550	BY BANK TRANSFER		
139	MILAN KUJUR	SF0494	JR.H/K	F	10	6322	3403	0	0	0	9725	2107	1134	0	0	0	0	3242	57	253		1100	1410	1832	BY BANK TRANSFER		
140	SUJIT KESHRI	SF0495	S/G	F	7	9725	3600		1000		14325	2269	840	0	233.33	0	55	3398	59	272		700	1031	2367	BY BANK TRANSFER		
141	RAKESH KUMAR	SF0496	DRIVER	F	6	15100		1900	0	0	17000	3020	0	380	0	0	0	3400	60	0		1100	1160	2240	BY BANK TRANSFER		
142	SURYA BHAN	SF0497	JR.HELPER	F	3	6322	3403	1226	0	0	10951	632	340	123	0	0	201	1296	20	76		200	296	1000	BY BANK TRANSFER		
143	BHARKH A	SF0498	MAID	F	2	6322	3403	0	0		9725	421	227	0	0	0	175	823	12	51		700	763	60	BY BANK TRANSFER		
144	LALLAN SHAH	SF0499	JR.S/G	F	30	6322	3403	1837	0	916	12478	6322	3403	1837	0	916	0	12478	219	759		0	978	11500	BY BANK TRANSFER		
145	POONAM	SF0500	JR.H/K	F	25	6322	3403	0	0	0	9725	5268	2836	0	0	0	270	8374	142	632		0	774	7600	BY BANK TRANSFER		
						3556.5	1227978	390122	106036	8000	16552	1748688	1019921	311878.383	93963.667	5850	15330.7	2100	10725.1	1459769.085	25103	71027	0	28130	124260	1335509.083	

M. Prasad
 Authorised Signatory