

Form XVII
[See Rule 78(1) (a) (i)]
Register of wages

Name and address of Establishment
in/under which contract is carried on :
The British School , Dr. Jose P. Rizal Marg, Chanakyapuri, New Delhi -110021

Name and address of principal employer :
The British School , Dr. Jose P. Rizal Marg, Chanakyapuri, New Delhi -110021

No. of Days during Month: 31

Wage Period: Monthly

May-23

Serial No.	Workman E-code	Employee ID	Father Name (H- Husband)	Designation/nature of work done	Date of Appointment	Rate of Wages					Amount of Wages Earned					Deductions					Net Paid	Bank A/c	Date of Payment (ECS)	PF Status	PF A/c No.	PF UAN No.	ESI No.	REMARK			
						BASIC	HRA	Conv/Ohrr	GROSS	WORKING DAYS	BASIC	HRA	Conv/Ohrr	GROSS	Emp. PF @12%	Emp. ESI @1.75%	Advance	VPF	Fine	DEDUCTION Employee Share)											
1	2	105550	RAJENDER SINGH BORA	SUPERVISOR	01-07-2019	20,903	676	-	21,579	30	20,229	654	-	20,883	1,742	-	-	-	-	1,742	19,141	664201507153	05.06.2023	YES	107532	100297468282	EXEMPTED				
2	3	100811	SATISH KUMAR	SUPERVISOR	01-07-2019	20,903	676	-	21,579	31	20,903	676	-	21,579	1,800	-	-	-	-	1,800	19,779	107810100030202	05.06.2023	YES	107541	100341147486	EXEMPTED				
3	4	107238	SHASHI BALA	SUPERVISOR	01-07-2019	20,903	676	-	21,579	31	20,903	676	-	21,579	1,800	-	-	-	-	1,800	19,779	0539010173742	05.06.2023	YES	107420	101154345866	EXEMPTED				
4	6	107237	DIWAN GIRI	SUPERVISOR	01-07-2019	20,903	676	-	21,579	31	20,903	676	-	21,579	1,800	-	-	-	-	1,800	19,779	20293034310	05.06.2023	YES	107415	101154938609	EXEMPTED				
5	10	107380	RAHUL	HOUSE MAN	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	033201527499	05.06.2023	YES	107427	100581616898	6715395175				
6	12	107229	SUNNY	HOUSE MAN	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	664201507145	05.06.2023	YES	107426	101154343836	3122083815				
7	16	107375	KRISHN DEV	HOUSE MAN	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	5502500101380401	05.06.2023	YES	107540	101255964904	2017694709				
8	17	107233	SONU	HOUSE MAN	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	31473286092	05.06.2023	YES	107525	101487078155	2017694704				
9	18	107228	RAM KUMAR	HOUSE MAN	01-07-2019	17,234	-	-	17,234	17	9,451	-	-	9,451	987	71	-	-	-	1,058	8,393	1537000105048392	05.06.2023	YES	107449	101154938388	2016391958				
10	19	107384	AMIT	HOUSE MAN	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	664201507142	05.06.2023	YES	107440	101154938361	1115135951				
11	21	105548	BOBY	HOUSE MAN	01-07-2019	17,234	-	-	17,234	29	16,122	-	-	16,122	1,684	121	-	-	-	1,805	14,317	08671000503903	05.06.2023	YES	107447	101154938582	1115135947				
12	22	107392	SHIVAM	HOUSE MAN	01-07-2019	17,234	-	-	17,234	29	16,122	-	-	16,122	1,684	121	-	-	-	1,805	14,317	37026133096	05.06.2023	YES	107512	101187821342	2016887747				
13	26	105509	PURAN BAHADUR	HOUSE MAN	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	19920100009505	05.06.2023	YES	107469	101154938422	6715466882				
14	27	131465	VISHNU	WATER BOY	08-09-2021	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	1736001500010192	05.06.2023	YES	125484	101736676879	2018420734				
15	30	107245	ASHOK KUMAR	HOUSE MAN	01-07-2019	17,234	-	-	17,234	28	15,566	-	-	15,566	1,626	117	-	-	-	1,743	13,823	1736000900005328	05.06.2023	YES	107438	101154346324	2016346570				
16	32	113359	SANJAY	SUPERVISOR	05-03-2021	20,903	676	-	21,579	31	20,903	676	-	21,579	1,800	-	-	-	-	1,800	19,779	677702010007690	05.06.2023	YES	121026	101036646864	EXEMPTED				
17	33	105502	VICKY KUMAR	HOUSE MAN	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	664201506889	05.06.2023	YES	107443	101154349707	2016271088				
18	34	105518	SUMIT	HOUSE MAN	01-07-2019	17,234	-	-	17,234	22	12,231	-	-	12,231	1,277	92	-	-	-	1,269	10,862	86010100000264	05.06.2023	YES	107965	101497231294	2017728815				
19	39	105515	ARUN KUMAR	HOUSE MAN	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	0347101902694	05.06.2023	YES	107515	101234369997	11151203117				
20	40	107385	SUSHMA	HOUSE MAID	01-07-2019	17,234	-	-	17,234	18	10,007	-	-	10,007	1,045	76	-	-	-	1,121	8,886	0446887227	05.06.2023	YES	107517	101154346143	1115135738				
21	41	113369	POOJA	BUS ATTENDANT	06-02-2020	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	0157101030891	05.06.2023	YES	113384	101154346162	2017948917				
22	42	107394	BALVINDER KAUR	HOUSE MAID	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	664201506890	05.06.2023	YES	107445	101184841653	1115135954				
23	44	107389	RENU	HOUSE MAID	01-07-2019	17,234	-	-	17,234	14	7,783	-	-	7,783	813	59	-	-	-	872	6,911	182301508213	05.06.2023	YES	107434	101336652742	11153985126				
24	45	107386	SONI MASSEY	PEON	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	182301508159	05.06.2023	YES	107464	101234745882	11151355383				
25	47	107220	SARITA	HOUSE MAID	01-07-2019	17,234	-	-	17,234	19	10,563	-	-	10,563	1,103	80	-	-	-	1,183	9,380	352702010713940	05.06.2023	YES	107435	101154346189	1115135280				
26	48	107400	PUSHPA	BUS ATTENDANT	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	1736000100126199	05.06.2023	YES	107460	101154938390	1115135280				
27	49	104879	NIKITA SINGH	HOUSE MAID	01-07-2019	17,234	-	-	17,234	21	11,675	-	-	11,675	1,219	88	-	-	-	1,307	10,368	26030100008670	05.06.2023	YES	107546	101487078268	2017694667				
28	50	133103	AARTI	BUS ATTENDANT	02-03-2021	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	38286669621	05.06.2023	YES	121033	101154346369	1115135726				
29	51	107208	GUDDIA	HOUSE MAID	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	607710110018294	05.06.2023	YES	107547	101487078275	2017694693				
30	53	107206	CHANCHAL	PEON	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	0994001500027267	05.06.2023	YES	107538	101487078234	2017694691				
31	54	107209	ARTI	HOUSE MAID	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	91692010003432	05.06.2023	YES	107548	101487078281	2017694696				
32	55	105513	MEERA DEVI	HOUSE MAID	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	0347101904664	05.06.2023	YES	107432	101154938467	6715250914				
33	58	107397	SUMAN	NANNY	01-07-2019	17,234	-	-	17,234	27	15,010	-	-	15,010	1,568	113	-	-	-	1,681	13,329	6261877763	05.06.2023	YES	107450	101154938326	1115135269				
34	59	107225	KALPANA	NANNY	01-07-2019	17,234	-	-	17,234	30	16,678	-	-	16,678	1,742	126	-	-	-	1,868	14,810	182301508006	05.06.2023	YES	107465	101349978684	11151371263				
35	60	104877	SUDAMA	NANNY	01-07-2019	17,234	-	-	17,234	29	16,122	-	-	16,122	1,684	121	-	-	-	1,805	14,317	00910100017701	05.06.2023	YES	107535	100461076686	2017694666				
36	61	107227	LAXMI GUPTA	NANNY	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	410901500134	05.06.2023	YES	107444	101150986051	1115135212				
37	62	107390	KOMAL	NANNY	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	182301508590</									

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Name and address of principal employer :
The British School , Dr. Jose P. Rizal Marg, Chanakyapuri, New Delhi -110021

No. of Days during Month: 31

Wage Period: Monthly

May-23

Serial No.	Workman E-code	Employee ID	Father Name (H- Husband)	Designation/nature of work done	Date of Appointment	Rate of Wages					Amount of Wages Earned					Deductions					Net Paid	Bank A/c	Date of Payment (ECS)	PF Status	PF A/c No.	PF UAN No.	ESI No.	REMARK
						BASIC	HRA	Conv/Ohrr	GROSS	WORKING DAYS	BASIC	HRA	Conv/Ohrr	GROSS	Emp. PF @12%	Emp. ESI @1.75%	Advance	VPF	Fine	DEDUCTION Employee Share)								
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
59	96	107359	RAHUL KUMAR	PEON	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	00940100023711	05.06.2023	YES	107498	101154346416	1115135010	
60	97	105516	RAHUL PAMAR	PEON	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	028601515661	05.06.2023	YES	107482	101209126680	1115217805	
61	99	107366	DARSHAN	PEON	01-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	664201507166	05.06.2023	YES	107490	101154345976	1115135122	
62	101	107236	NARESH KUMAR	CAR DRIVER	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	182301508009	05.06.2023	YES	107480	101287353702	1115392400	
63	103	107382	SUNIL KUMAR	CAR DRIVER	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	354301503926	05.06.2023	YES	107484	101154346297	2016241643	
64	104	107379	GULSANVAR	CAR DRIVER	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	664201507151	05.06.2023	YES	107489	101154938569	2017604457	
65	105	107214	RAM KISHOR	CAR DRIVER	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	664201507163	05.06.2023	YES	107486	101154346284	2016241632	
66	106	107213	SHIV DUTT ARYA	CAR DRIVER	01-07-2019	20,903	-	-	20,903	24	16,183	-	-	16,183	1,394	122	-	-	-	1,516	14,667	22750100014038	05.06.2023	YES	107484	101154346250	1115136310	
67	107	107215	RAVI KUMAR	CAR DRIVER	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	182301508214	05.06.2023	YES	107478	101334521343	1115355608	
68	108	107218	SHYAM SINGH	BUS DRIVER	01-07-2019	20,903	2,403	-	23,306	31	20,903	2,403	-	23,306	1,800	-	-	-	-	1,800	21,506	354301503927	05.06.2023	YES	107497	101154346459	EXEMPTED	
69	109	107387	KARTIK GOUR	CONDUCTOR	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	410901500141	05.06.2023	YES	107477	101154346213	221177433	
70	111	105512	VINOD KUMAR PATEL	GARDENER	01-07-2019	18,993	-	-	18,993	30	18,380	-	-	18,380	1,742	138	-	-	-	1,850	16,500	1736000100164481	05.06.2023	YES	107501	101252796559	1115250004	
71	112	107240	RAMDEV	GARDENER	01-07-2019	18,993	-	-	18,993	25	15,317	-	-	15,317	1,452	115	-	-	-	1,567	13,750	1736000100153564	05.06.2023	YES	107493	101252796563	1115249995	
72	113	107371	DINESH	GARDENER	01-07-2019	18,993	-	-	18,993	31	18,993	-	-	18,993	1,800	143	-	-	-	1,943	17,050	0347101905772	05.06.2023	YES	107537	101487078223	2017604706	
73	114	106331	DUSHYANT SHARMA	AFM (TECH)	01-07-2019	20,903	8,930	4,921	34,754	31	20,903	8,930	4,921	34,754	1,800	-	-	-	-	1,800	32,954	028601517041	05.06.2023	YES	107504	101134829429	EXEMPTED	
74	118	106320	RAMESH CHANDRA	TECH FE	01-07-2019	20,903	1,000	-	21,903	31	20,903	1,000	-	21,903	1,800	-	-	-	-	1,800	20,103	664201507160	05.06.2023	YES	107499	101154346423	EXEMPTED	
75	121	106289	ARUN	MST	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	3256060118	05.06.2023	YES	107505	10044202019	201556588	
76	123	106319	SEHDEV SINGH	TECH FE 4	01-07-2019	20,903	2,224	-	23,127	31	20,903	2,224	-	23,127	1,800	-	-	-	-	1,800	21,327	35718596394	05.06.2023	YES	107496	101229248660	EXEMPTED	
77	125	106290	BABU LAL	PLUMBER	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	4347563631	05.06.2023	YES	107483	101154345923	1115136313	
78	127	106322	RAJ KUMAR	POOL OPERATOR	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	410901500109	05.06.2023	YES	107502	10091788806	221169671	
79	128	106321	RINKU KOLI	POOL OPERATOR	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	410901500105	05.06.2023	YES	107511	100980856420	2016241624	
80	129	106329	RAJESHVAR	STP	01-07-2019	20,903	-	-	20,903	29	19,554	-	-	19,554	1,684	147	-	-	-	1,831	17,723	410901500104	05.06.2023	YES	107506	100926711337	2016270933	
81	131	106326	ARVIND KUMAR SHARMA	ELECTRICIAN	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	3090001300000497	05.06.2023	YES	107500	101154938548	1115136352	
82	132	106324	SHAHJABAN	CARPENTER	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	410901500138	05.06.2023	YES	107481	101154938530	1115158393	
83	134	106335	AMIT KUMAR	ELECTRICIAN	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	028601514125	05.06.2023	YES	107485	101154346266	1115136201	
84	135	106334	MANOJ KUMAR	ELECTRICIAN	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	182301508008	05.06.2023	YES	107492	101358636587	201760671	
85	137	106345	SITA RAM	MST	01-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	0007101629198	05.06.2023	YES	107549	101487117503	2017604720	
86	139	105542	RAHUL SINGH	PEON	05-07-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	21340100017098	05.06.2023	YES	107534	101072654424	2017604720	
87	140	105536	PRIYA	HOUSE MAID	06-07-2019	17,234	-	-	17,234	21	11,675	-	-	11,675	1,219	88	-	-	-	1,307	10,368	10581000014726	05.06.2023	YES	107528	101231800481	2017604716	
88	142	107381	VEERENDRA KUMAR	CAR DRIVER	10-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	50160012431361	05.06.2023	YES	107704	101487815568	2017606738	
89	143	106346	PRAVEEN KUMAR	MST	17-07-2019	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	20306126858	05.06.2023	YES	107510	101205717632	2017604525	
90	145	107249	VISHAL	HOUSE MAN	01-08-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	0157101031626	05.06.2023	YES	107962	101280221909	2017729482	
91	146	105540	POOJA	HOUSE MAID	01-08-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	1305101035604	05.06.2023	YES	108041	101488407456	2017729482	
92	147	106347	VISHAL NAYAK	HOUSE MAID	01-08-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	468302010909690	05.06.2023	YES	108042	101488407460	2017729482	
93	150	106340	VISHAL CHAUHAN	HOUSE MAN	08-08-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	37284634881	05.06.2023	YES	107964	10123272064	2017729485	
94	151	106341	BABITA	HOUSE MAID	22-08-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	1484101029648	05.06.2023	YES	108039	10142628887	2017729495	
95	152	108588	DEEPU SHARMA	HOUSE MAN	16-07-2019	17,234	-	-	17,234	20	11,119	-	-	11,119	1,161	84	-	-	-	1,245	9,874	20383449915	05.06.2023	YES	108839	101154346127	2017710009	
96	153	106342	REENA SINGH	HOUSE MAID	04-09-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	31961323224	05.06.2023	YES	108832	101335646261	2017710025	
97	154	106348	LAXMI	HOUSE MAID	07-09-2019	17,234	-	-	17,234	26	14,454	-	-	14,454	1,510	109	-	-	-	1,619	12,835	1736000100144469	05.06.2023	YES	108834	101509980328	2017710078	
98	155	106343	SHILA DEVI	HOUSE MAID	12-09-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	352702010716731	05.06.2023	YES	108833	101408454848	2017760088	
99	156	106001	HARENDRA KUMAR GONDH	PLUMBER	13-09-2019	20,903	-	-	20,903	16	10,789	-	-	10,789	929	81	-	-	-	1,010	9,779	410901500106	05.06.2023	YES	108831	101154346311	2017760075	
100	159	108642	ARJUN	HOUSE MAN	07-11-2019	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304							

Form XVII
[See Rule 78(1) (a) (i)]
Register of wages

Name and address of Establishment
in/under which contract is carried on :
The British School , Dr. Jose P. Rizal Marg, Chanakyapuri, New Delhi -110021

Name and address of principal employer :
The British School , Dr. Jose P. Rizal Marg, Chanakyapuri, New Delhi -110021

No. of Days during Month: 31

Wage Period: Monthly May-23

Serial No.	Workman E-code	Employee ID	Father Name (H- Husband)	Designation/nature of work done	Date of Appointment	Rate of Wages					Amount of Wages Earned					Deductions					Net Paid	Bank A/c	Date of Payment (ECS)	PF Status	PF A/c No.	PF UAN No.	ESI No.	REMARK		
						BASIC	HRA	Conv/Othr	GROSS	WORKING DAYS	BASIC	HRA	Conv/Othr	GROSS	Emp. PF @12%	Emp. ESI @1.75%	Advance	VPF	Fine	DEDUCTION Employee Share)										
117	194	131466	POOJA	BUS ATTENDANT	15-09-2021	17,234	-	-	17,234	25	13,898	-	-	13,898	1,452	105	-	-	-	1,557	12,341	38473907075	05.06.2023	YES	125503	101736677168	2018420723			
118	195	131467	USHA	HOUSE MAID	15-09-2021	17,234	-	-	17,234	29	16,122	-	-	16,122	1,684	121	-	-	-	1,805	14,317	1514001700019058	05.06.2023	YES	125510	100881957200	2018420730			
119	196	131469	MANISH KUMAR	PEON	01-11-2021	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	028801523918	05.06.2023	YES	126945	101757071609	2018485914			
120	197	131470	KEVRA	BUS ATTENDANT	12-11-2021	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	32270100006951	05.06.2023	YES	126944	101757071595	2018485928			
121	199	131476	MANOJ KUMAR	PANTRY BOY	18-12-2021	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	76006201005	05.06.2023	YES	127891	101166033517	2018517672			
122	200	133109	JITENDER KADYAN	AFM (SOFT)	06-01-2022	20,903	8,481	3,543	32,927	31	20,903	8,481	3,543	32,927	1,800	-	-	-	-	1,800	31,127	354301505308	05.06.2023	YES	128630	101255229962	2018577006			
123	203	143217	BABLU	PEON	19-02-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	52002413000001	05.06.2023	YES	129349	101299500292	2018577006			
124	204	143218	RAJKUMARI	BUS ATTENDANT	19-02-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	96459068631	05.06.2023	YES	129320	1012789487707	2018577019			
125	205	143220	INDRAJEET SINGH	PEON	19-02-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	0307131001110	05.06.2023	YES	129352	1012428886441	2018577037			
126	206	143221	VED PRAKASH	PEON	19-02-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	1736001500005334	05.06.2023	YES	129350	101547113054	2018577005			
127	207	143300	SAHIL LAHORIA	PEON	19-02-2022	17,234	-	-	17,234	26	14,454	-	-	14,454	1,510	109	-	-	-	1,619	12,835	1736001500007590	05.06.2023	YES	129324	101789487730	2018577077			
128	208	146022	ASHA	BUS ATTENDANT	19-02-2022	17,234	-	-	17,234	24	13,342	-	-	13,342	1,394	101	-	-	-	1,495	11,847	38860806699	05.06.2023	YES	129328	101789513286	2018577094			
129	211	144447	RAMESH	AC TECHNICIAN 2	10-03-2022	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	532802010011845	05.06.2023	YES	129942	101397780137	1115449986			
130	212	146024	NIRMALA RANA	HOUSE MAID	03-04-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	0157108028794	05.06.2023	YES	130579	101831612118	2018640831			
131	214	146029	JATIN	HOUSE MAN	06-07-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	110026439323	05.06.2023	YES	133720	101632178542	2018752088			
132	215	146030	AKASH	HOUSE MAN	27-07-2022	17,234	-	-	17,234	30	16,678	-	-	16,678	1,742	126	-	-	-	1,868	14,810	21340100020298	05.06.2023	YES	133928	101849772676	2018752099			
133	216	146025	TARUN KUMAR	HOUSE MAN	28-07-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	0539010152570	05.06.2023	YES	133721	100760330402	2018172629			
134	217	146032	SANTOSH KUMAR	HOUSE MAN	28-07-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	677702010004892	05.06.2023	YES	133718	101234705644	2018752092			
135	218	146033	AMIT	HOUSE MAN	24-08-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	08671000507713	05.06.2023	YES	135799	101861691051	2018781286			
136	219	146034	AKSHAY	HOUSE MAN	13-09-2022	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	37962389577	05.06.2023	YES	135762	101851913926	2018815203			
137	220	155127	SHANI CHAUDHARI	MST	20-09-2022	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	36889534911	05.06.2023	YES	135774	101374067900	6720173109			
138	221	155332	AJITKUMAR SHARMA	CARPENTER	01-11-2022	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	39399578115	05.06.2023	YES	137697	101894509314	2018871215			
139	222	146035	AMIT	TECH FE	09-11-2022	20,903	1,000	-	21,903	29	19,554	935	-	20,489	1,684	-	-	-	1,684	18,805	07948100004022	05.06.2023	YES	137664	10058432137	2018875209				
140	224	146037	MAHAVEER PRASAD	AC TECHNICIAN 2	13-11-2022	20,903	-	-	20,903	19	12,812	-	-	12,812	1,103	97	-	-	-	1,200	11,612	41090150002025	05.06.2023	YES	125004	101154346221	2018388753			
141	225	146038	VIMAL	PEON	03-01-2023	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	9992505003361501	05.06.2023	YES	139228	101593486756	2018926094			
142	226	154936	SONU KUMAR	HOUSE MAN	02-02-2023	17,234	-	-	17,234	31	17,234	-	-	17,234	1,800	130	-	-	-	1,930	15,304	693002010002785	05.06.2023	YES	140405	100468046391	2018926098			
143	227	146039	GOPAL	CAR DRIVER	14-02-2023	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	031301003788	05.06.2023	YES	140401	101923855335	2018951254			
144	228	146040	BIMALA BENIWAL	SUPERVISOR 1	11-03-2023	20,903	-	-	20,903	31	20,903	-	-	20,903	1,800	157	-	-	-	1,957	18,946	131122010000395	05.06.2023	YES	141094	101487070611	2018987332			
145	229	146041	AMAR	PEON	01-04-2023	17,234	1,008	-	18,242	31	17,234	1,008	-	18,242	1,800	137	-	-	-	1,937	16,305	21340100019577	05.06.2023	YES	142020	101895478440	2019024048			
146	230	146042	SHARDA	HOUSE MAID	23-05-2023	17,234	-	-	17,234	9	5,003	-	-	5,003	523	38	-	-	-	561	4,442	110037614046	05.06.2023	YES	143654	101954980116	2019053613			
Grand Total											2,528,651	39,413	39,817	2,607,881	248,750	17,030														

It is certify that the wages paid to all above categories of workers is not less than Minimum Wages notified by Government of NCT of Delhi