

Form XVII
[See Rule 76(1) (a) (i)]
Register of wages

Name and address of Establishment
/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 Oct-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/Ovr	GROSS	BASIC	HRA	Conv/Ovr	GROSS	Emp. PF @12%	Emp. ESI @1.75%	Advance	VPF									Fine	DEDUCTIO N Employee Share	
6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28						
1	2	105550	RAJENDER SINGH BORA	SUPERVISOR	01-07-2019	21,215	676	-	21,891	31	21,215	676	-	21,891	1,800	-	-	-	-	1,800	20,091	664201507153	04.11.2023	YES	107532	100297468282	EXEMPTED	
2	3	100811	SATISH KUMAR	SUPERVISOR	01-07-2019	21,215	676	-	21,891	31	21,215	676	-	21,891	1,800	-	-	-	-	1,800	20,091	107810100030202	04.11.2023	YES	107541	10034147486	EXEMPTED	
3	4	107238	SHASHI BALA	SUPERVISOR	01-07-2019	21,215	676	-	21,891	28	19,162	611	-	19,773	1,626	-	-	-	1,626	18,147	0539010173742	04.11.2023	YES	107420	1015435866	EXEMPTED		
4	6	107237	DIWAN GIRI	SUPERVISOR	01-07-2019	21,215	676	-	21,891	31	21,215	676	-	21,891	1,800	-	-	-	-	1,800	20,091	20293034310	04.11.2023	YES	107415	10154938609	EXEMPTED	
5	10	107380	RAHUL	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	033201527499	04.11.2023	YES	107427	100081616898	6715395175	
6	12	107229	SUNNY	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	664201507145	04.11.2023	YES	107426	1015434836	3122083815	
7	16	107375	KRISHN DEV	HOUSE MAN	01-07-2019	17,494	-	-	17,494	24	13,544	-	-	13,544	1,394	102	-	-	1,496	12,048	5502500101390401	04.11.2023	YES	107540	101255964904	2017694709		
8	17	107233	SONU	HOUSE MAID	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	2,460.00	-	-	4,392	13,102	014732860392	04.11.2023	YES	107525	101487079155	2017694704	
9	18	107228	RAM KUMAR	HOUSE MAID	01-07-2019	17,494	-	-	17,494	25	14,108	-	-	14,108	1,452	106	-	-	1,558	12,550	15370001050483992	04.11.2023	YES	107449	10154938388	2016391958		
10	19	107384	AMIT	HOUSE MAN	01-07-2019	17,494	-	-	17,494	29	16,365	-	-	16,365	1,684	123	-	-	1,807	14,558	664201507142	04.11.2023	YES	107440	10154938361	115135951		
11	21	105548	BOBY	HOUSE MAN	01-07-2019	17,494	-	-	17,494	26	14,672	-	-	14,672	1,510	111	-	-	1,621	13,051	08671000503903	04.11.2023	YES	107447	10154938382	1151359447		
12	22	107392	SHIVAM	HOUSE MAN	01-07-2019	17,494	-	-	17,494	21	11,851	-	-	11,851	1,219	89	-	-	1,308	10,543	37026133096	04.11.2023	YES	107512	10187261342	2016887747		
13	26	105509	PURAN BHADUR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	30	16,930	-	-	16,930	1,742	127	-	-	1,869	15,061	19920100009505	04.11.2023	YES	107459	10154938422	6715446682		
14	27	131465	VISHNU	WATER BOY	08-09-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	1736001500010192	04.11.2023	YES	125484	101736676879	2018420734		
15	30	107245	ASHOK KUMAR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	1736000690005328	04.11.2023	YES	107438	10154346324	2016346670		
16	32	113359	SANJAY	SUPERVISOR	05-03-2021	21,215	676	-	21,891	31	21,215	676	-	21,891	1,800	-	-	-	1,800	20,091	677702010007690	04.11.2023	YES	121026	101016646864	EXEMPTED		
17	33	105502	VICKY KUMAR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	664201506889	04.11.2023	YES	107443	10154345907	2016271088		
18	34	105518	SUMIT	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	86010100000264	04.11.2023	YES	107565	101497231294	2017278851		
19	39	105515	ARUN KUMAR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	0347101902694	04.11.2023	YES	107515	10121460997	1151203117		
20	40	107385	SUSHMA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	29	16,365	-	-	16,365	1,684	123	-	-	1,807	14,558	8446887227	04.11.2023	YES	107517	10154346143	1151357938		
21	41	113369	POOJA	BUS ATTENDANT	06-02-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	0157101030891	04.11.2023	YES	113884	10154346169	2017694817		
22	42	107394	BALVINDER KAUR	HOUSE MAID	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	864201506890	04.11.2023	YES	107441	101884811613	1151488984		
23	45	107386	SONI MASSEY	PEON	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	182301508159	04.11.2023	YES	107464	10121454882	1151359383		
24	47	107220	SARITA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	28	15,801	-	-	15,801	1,626	119	-	-	1,745	14,056	352702010713940	04.11.2023	YES	107435	10154346189	1151352820		
25	48	107400	PUSHPA	BUS ATTENDANT	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	173600010026199	04.11.2023	YES	107460	10154938390	1151358003		
26	49	104879	PRADIK SINGH	HOUSE MAID	01-07-2019	17,494	-	-	17,494	26	14,672	-	-	14,672	1,510	111	-	-	1,621	13,051	26030100008670	04.11.2023	YES	107546	10148707828	2017694667		
27	50	133103	AARTI	BUS ATTENDANT	02-03-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	38286669621	04.11.2023	YES	121033	10154346369	1151357926		
28	51	107208	GUDIA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	607710110018294	04.11.2023	YES	107547	10148707875	2017694693		
29	53	107206	CHANCHAL	PEON	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	0994001500027267	04.11.2023	YES	107538	101487078234	2017694691		
30	54	107209	ARTI	HOUSE MAID	01-07-2019	17,494	-	-	17,494	30	16,930	-	-	16,930	1,742	127	-	-	1,869	15,061	91692010003432	04.11.2023	YES	107548	101487078281	2017694696		
31	55	105513	MEERA DEVI	HOUSE MAID	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	0347101904664	04.11.2023	YES	107432	10154938467	6715250914		
32	58	107397	SUMAN	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	6261877673	04.11.2023	YES	107450	10154938326	1151352629		
33	59	107225	KALPANA	NANNY	01-07-2019	17,494	-	-	17,494	30	16,930	-	-	16,930	1,742	127	-	-	1,869	15,061	81349978406	04.11.2023	YES	107465	10154938006	1151351263		
34	60	104877	SUDAMA	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	00910100017701	04.11.2023	YES	107537	100461076096	2017694666		
35	61	107227	LAXMI GUPTA	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	4109001500134	04.11.2023	YES	107444	10150986651	115135212		
36	62	107390	KOMAL	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	182301508590	04.11.2023	YES	107467	10143102018	1151479381		
37	63	107212	SOMVATI	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	664201507159	04.11.2023	YES	107443	10154346115	1151357995		
38	64	107241	POONAM	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	410901500208	04.11.2023	YES	107431	10154346444	1151352027		
39	65	107222	BABLI	BUS ATTENDANT	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	37561950868							

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Register of wages

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/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

Oct-23

Serial No.	Workman E-code	Employee ID	Father Name (H- Husband)	Designation/nature of work done	Date of Appointment	Rate of Wages				WORKING DAYS	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/Ovr	GROSS		BASIC	HRA	Conv/Ovr	GROSS	Emp. PF @12%	Emp. ESI @1.75%	Advance	VPF	Fine	DEDUCTIO N Employee Share)												
75	125	106290	BABU LAL	PLUMBER	01-07-2019	21,215	-	-	21,215	22	15,056	-	-	15,056	1,277	-	-	-	-	-	-	-	-	1,277	13,779	4347563631	04.11.2023	YES	107483	101154493594	EXEMPTED	
76	127	106322	RAJ KUMAR	POOL OPERATOR	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	410901500109	04.11.2023	YES	107502	100917838806	EXEMPTED	
77	128	106321	RINKU KOLI	POOL OPERATOR	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	410901500105	04.11.2023	YES	107511	100908056620	EXEMPTED	
78	129	106329	RAJESHVAR	STP	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	410901500104	04.11.2023	YES	107506	100926711337	EXEMPTED	
79	131	106326	ARVIND KUMAR SHARMA	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	309000130000497	04.11.2023	YES	107500	101154493588	EXEMPTED	
80	132	106324	SHAHJAHAN	CARPENTER	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	410901500138	04.11.2023	YES	107481	101154493530	EXEMPTED	
81	134	106335	AMIT KUMAR	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	028601514125	04.11.2023	YES	107485	10115446266	EXEMPTED	
82	135	106334	MANOJ KUMAR	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	182301508008	04.11.2023	YES	107492	101153804587	EXEMPTED	
83	137	106345	SITA RAM	MST	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	000701629198	04.11.2023	YES	107547	101487117903	EXEMPTED	
84	139	105542	RAHUL SINGH	PEON	05-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	21340010017098	04.11.2023	YES	107534	101072666424	1017694730	
85	140	105536	PRIYA	HOUSE MAID	06-07-2019	17,494	-	-	17,494	29	16,365	-	-	16,365	1,684	123	-	-	-	-	-	-	-	1,807	14,558	10581000014726	04.11.2023	YES	107528	10121380801	1017694716	
86	142	107381	VEERENDRA KUMAR	CAR DRIVER	10-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	50160012431361	04.11.2023	YES	107704	101487815568	EXEMPTED	
87	143	106346	PRAVEEN KUMAR	MST	10-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	20306126858	04.11.2023	YES	107510	10120571362	EXEMPTED	
88	145	107249	VISHAL	HOUSE MAN	01-08-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	0157101031626	04.11.2023	YES	107962	101280211909	1017729482	
89	146	105540	POOJA	HOUSE MAID	01-08-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	1305101030660	04.11.2023	YES	108041	101498407456	1017729482	
90	147	106347	VISHAL NAYAK	HOUSE MAN	01-08-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	468302010906960	04.11.2023	YES	108042	101498407460	1017729505	
91	150	106340	VISHAL CHAUHAN	HOUSE MAN	08-08-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	37284634881	04.11.2023	YES	107864	101232172064	1017729485	
92	151	106341	BABITA	HOUSE MAID	22-08-2019	17,494	-	-	17,494	26	14,672	1,510	111	-	-	-	-	-	-	-	-	-	-	1,621	13,051	1484101029648	04.11.2023	YES	108039	10142628987	1017729495	
93	152	108588	DEEPU SHARMA	HOUSE MAN	16-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	20383449915	04.11.2023	YES	108839	101154346127	1017711009	
94	153	106342	REENA SINGH	HOUSE MAID	04-09-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	31961323224	04.11.2023	YES	108832	101355466261	10177110205	
95	154	106348	LAKMI	HOUSE MAID	07-09-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	1739000130144669	04.11.2023	YES	108834	101509603126	10177110776	
96	155	106349	SHILA DEVI	HOUSE MAID	12-09-2019	17,494	-	-	17,494	30	16,930	1,742	127	-	-	-	-	-	-	-	-	-	-	1,869	15,061	352702010176731	04.11.2023	YES	108831	101408154488	1017760808	
97	156	106001	HARENDRA KUMAR GONDH	PLUMBER	13-09-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	410901500106	04.11.2023	YES	108831	101154346311	EXEMPTED	
98	159	108642	ARIJUN	HOUSE MAN	07-11-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	08671000505992	04.11.2023	YES	110189	101533797231	1017826923	
99	160	108643	SAGAR KUMAR	HOUSE MAN	07-11-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	89800100006973	04.11.2023	YES	110194	10153797265	1017826927	
100	165	108641	HARVENDER	HOUSE MAN	09-12-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	520101252230076	04.11.2023	YES	111058	101626266621	1017861294	
101	167	113360	SANDEEP	PEON	16-12-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	90072210017783	04.11.2023	YES	111060	10154889317	1017876017	
102	171	113370	KUNAL	PEON	01-02-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	34915571327	04.11.2023	YES	111362	101548842000	1017948928	
103	173	113351	PRABHA KAUSHIK	HOUSE MAID	10-02-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	20195500421	04.11.2023	YES	111383	101391182816	1017948926	
104	174	113352	RAHUL KUMAR	HOUSE MAN	02-03-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	50100063288249	04.11.2023	YES	114033	101155174560	1017970773	
105	175	113354	SANJU MAURYA	PEON	02-03-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	48490100007710	04.11.2023	YES	118453	101547676306	1018443288	
106	177	129319	PUSHPENDER	TECH FE 1	01-12-2020	21,215	2,325	-	23,540	31	21,215	2,325	-	23,540	1,800	-	-	-	-	-	-	-	-	1,800	19,415	32735626015	04.11.2023	YES	119339	101190024204	EXEMPTED	
107	179	130012	ASHVAT KUMAR SINGH	EPHX OPERATOR	01-12-2020	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	-	-	-	1,800	19,415	326681000092028	04.11.2023	YES	119335	101491303290	EXEMPTED	
108	181	133101	MANISH KUMAR	HOUSE MAN	01-03-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	520101004294464	04.11.2023	YES	121018	101601593807	1018249677	
109	183	133102	ANWARA	NANNY	02-03-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	-	-	-	1,932	15,562	40291599895	04.11.2023	YES	121020	101154346110	1018349798	
110	186	133107	PANKAJ VERMA	FACILITY MANAGER 1	10-04-2021	21,215	8,481	31,353	61,049	31	21,215	8,481	31,353	61,049	1,800	-	-	-	-	-	-	-	-	25,000.00	26,800	34,249	06221050037965	04.11.2023	YES	121494	101528695873	

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 Oct-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%	Advances	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
149	238	146050	ABHISHEK GONIYAL	PEON	18-08-2023	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	7412380621	04.11.2023	YES	47313	101736676949	2019145247	
150	239	170327	TARA CHAND	PEON	11-09-2023	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	19032193000190	04.11.2023	YES	48424	1011047034545	2019175043	
Grand Total						2,706,699	39,349	39,817	2,785,865		262,513	13,969	2,460	25,000	-	303,942	2,481,923											

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

2,481,923