

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

Mar-24

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/Ohr	GROSS	BASIC	HRA	Conv/Ohr	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	06.04.2024	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	06.04.2024	YES	107541	10034147486	EXEMPTED	
3	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	06.04.2024	YES	107415	101154938609	EXEMPTED	
4	10	107380	RAHUL	HOUSE MAN	01-07-2019	17,494	-	-	17,494	26	14,672	-	-	14,672	1,510	111	-	-	-	-	1,621	13,051	033201527499	06.04.2024	YES	107427	100081616898	6715395176	
5	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	06.04.2024	YES	107426	101154348336	3122083815	
6	16	107375	KRISHN DEV	HOUSE MAN	01-07-2019	17,494	-	-	17,494	27	15,237	-	-	15,237	1,568	115	-	-	-	-	1,683	13,554	5502500101380401	06.04.2024	YES	107540	101255646904	2017694709	
7	17	107233	SONU	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	31473286692	06.04.2024	YES	107525	101487078155	2017694704	
8	18	107228	RAM KUMAR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	26	14,672	-	-	14,672	1,510	111	-	-	-	-	1,621	13,051	1537000105048392	06.04.2024	YES	107449	101154938388	2016391958	
9	19	107284	AMIT	HOUSE MAN	01-07-2019	17,494	-	-	17,494	26	11,286	-	-	11,286	1,161	85	-	-	-	-	1,246	10,040	664201507142	06.04.2024	YES	107440	101154938361	115133591	
10	21	105548	BOBY	HOUSE MAN	01-07-2019	17,494	-	-	17,494	5	2,822	-	-	2,822	290	22	-	-	-	-	312	2,510	08671000503903	06.04.2024	YES	107447	101154938282	1151335947	
11	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	06.04.2024	YES	107512	10138781242	2016887747	
12	26	105509	PURAN BHADUR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	119920100009505	06.04.2024	YES	107469	101154938422	6715446682	
13	27	131465	VISHNU	WATER BOY	08-09-2021	17,494	-	-	17,494	26	14,672	-	-	14,672	1,510	111	-	-	-	-	1,621	13,051	173600150001192	06.04.2024	YES	125848	101738678289	2018420734	
14	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	1736006900005328	06.04.2024	YES	107438	101154346324	2016346670	
15	32	113359	SANJAY	SUPERVISOR	05-03-2021	21,215	676	-	21,891	31	21,215	676	-	21,891	1,800	-	-	-	-	-	1,800	20,091	67772010007690	06.04.2024	YES	121026	10101666864	EXEMPTED	
16	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	1736006900006789	06.04.2024	YES	107443	101154345907	2016271088	
17	34	105518	SUMIT	HOUSE MAN	01-07-2019	17,494	-	-	17,494	26	14,672	-	-	14,672	1,510	111	-	-	-	-	1,621	13,051	66010100000264	06.04.2024	YES	107965	101497213294	2017278851	
18	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	06.04.2024	YES	107515	10121360997	1151203117	
19	40	107385	SUSHMA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	0446887227	06.04.2024	YES	107517	101154346433	1151353738	
20	41	113369	POOJA	BUS ATTENDANT	06-02-2020	17,494	-	-	17,494	26	14,672	-	-	14,672	1,510	111	-	-	-	-	1,621	13,051	0157101030891	06.04.2024	YES	113884	10113461302	2017948917	
21	45	107394	BALYINDER KAUR	HOUSE MAID	01-07-2019	17,494	-	-	17,494	29	16,365	-	-	16,365	1,684	123	-	-	-	-	1,807	14,558	664201506899	06.04.2024	YES	107493	10118441658	1151350894	
22	45	107386	SOU MASSEY	PEON	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	182301508159	06.04.2024	YES	107460	10121474862	1151335381	
23	47	107220	SARITA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	35270201713940	06.04.2024	YES	107435	101154346389	1151353280	
24	48	107400	PUSHPA	BUS ATTENDANT	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	173600010126199	06.04.2024	YES	107460	101154938190	1151358003	
25	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	06.04.2024	YES	121039	101154346369	1151353726	
26	51	107208	GDIA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	30	16,930	-	-	16,930	1,742	127	-	-	-	-	1,869	15,061	607710110018294	06.04.2024	YES	107547	101487078275	2017694693	
27	53	107206	CHANCHAL	PEON	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	0994001500027267	06.04.2024	YES	107538	101487078234	2017694691	
28	54	107209	ARTI	HOUSE MAID	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	91692010003432	06.04.2024	YES	107548	101487078281	2017694696	
29	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	06.04.2024	YES	107432	101154936447	6715250914	
30	58	107397	SUMAN	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	6261877763	06.04.2024	YES	107450	101154938326	1151353269	
31	59	107225	KALPANA	NANNY	01-07-2019	17,494	-	-	17,494	20	11,286	-	-	11,286	1,161	85	-	-	-	-	1,246	10,040	182301508006	06.04.2024	YES	107465	101389974864	1151353263	
32	60	104877	SUDAMA	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	00910100017701	06.04.2024	YES	107535	100461076966	2017694666	
33	61	107227	LAXMI GUPTA	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	11090986654	06.04.2024	YES	107444	101154938654	1151353212	
34	62	107390	KOMAL	NANNY	01-07-2019	17,494	-	-	17,494	29	16,365	-	-	16,365	1,684	123	-	-	-	-	1,807	14,558	182301508090	06.04.2024	YES	107467	101481001938	1151470381	
35	63	107212	SOMVATI	NANNY	01-07-2019	17,494	-	-	17,494	27	15,237	-	-	15,237	1,568	115	-	-	-	-	1,683	13,554	664201507159	06.04.2024	YES	107441	101154346115	1151353795	
36	64	107241	POONAM	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	4109015002098	06.04.2024	YES	107431	101154346444	1151353207	
37	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	06.04.2024	YES	107437	100899125806	6715293993	
38	66	100738	SHVETA	HOUSE MAID	01-07-2019	17,49																							

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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 Mar-24

Serial No.	Workman E-code	Employee ID	Father Name (H- Husband)	Designation/natur e 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							
75	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	06.04.2024	YES	107500	101154935848	EXEMPTED	
76	132	106324	SHAHJAHAN	CARPENTER	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	1,800	19,415	4109001500138	06.04.2024	YES	107483	101154935830	EXEMPTED	
77	134	106335	AMIT KUMAR	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	1,800	19,415	028601514125	06.04.2024	YES	107485	10115436266	EXEMPTED	
78	135	106334	MANOJ KUMAR	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	1,800	19,415	182301508008	06.04.2024	YES	107492	101158835687	EXEMPTED	
79	137	106345	SITA RAM	MST	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	1,800	19,415	000701629198	06.04.2024	YES	107549	1011487117903	EXEMPTED	
80	139	105542	RAHUL SINGH	PEON	05-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	21340100017098	06.04.2024	YES	107534	101072066424	2017694720	
81	140	105536	PRIYA	HOUSE MAID	06-07-2019	17,494	-	-	17,494	30	16,930	-	-	16,930	1,742	127	-	-	-	-	1,869	15,061	10581000017426	06.04.2024	YES	107528	101213804081	2017694716	
82	142	107381	VEENEENDRA KUMAR	CAR DRIVER	10-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	1,800	19,415	50160012431361	06.04.2024	YES	107704	10148781508	EXEMPTED	
83	143	106345	PRAVEEN KUMAR	MST	17-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	1,800	19,415	20308126858	06.04.2024	YES	107510	101205719132	EXEMPTED	
84	145	107249	VISHAL	HOUSE MAN	01-08-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	10157101031626	06.04.2024	YES	107962	101280221809	2017729482	
85	146	105540	POOJA	HOUSE MAID	01-08-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	1305101035604	06.04.2024	YES	108043	101498407456	2017729488	
86	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	46830201090690	06.04.2024	YES	108042	101498407460	2017729505	
87	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	06.04.2024	YES	107964	101232232064	2017729485	
88	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	06.04.2024	YES	108839	10115436127	2017710019	
89	153	106342	REENA KUMAR	HOUSE MAID	04-09-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	31961232224	06.04.2024	YES	108832	101335546261	2017710205	
90	154	106348	LAXMI	HOUSE MAID	07-09-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	1736000100144469	06.04.2024	YES	108834	101509800328	2017710878	
91	155	106343	SHILA DEVI	HOUSE MAID	12-09-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	352702010716731	06.04.2024	YES	108833	101408454848	2017769088	
92	156	106001	HARENDRA KUMAR GONDH	PLUMBER	13-09-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	1,800	19,415	4109001500106	06.04.2024	YES	108831	10115436311	EXEMPTED	
93	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	06.04.2024	YES	110189	10153797231	2017826923	
94	160	108643	SAGAR KUMAR	HOUSE MAN	07-11-2019	17,494	-	-	17,494	28	15,801	-	-	15,801	1,626	119	-	-	-	-	1,745	14,056	89800100006973	06.04.2024	YES	110194	10153797265	2017826927	
95	165	108641	HARVINDER	HOUSE MAN	09-12-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	52010125230076	06.04.2024	YES	111058	101626646621	2017861294	
96	171	113370	KUNAL	PEON	01-02-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	34915571327	06.04.2024	YES	111362	101568126360	2017849033	
97	173	113351	PRAKASH KAUSHIK	HOUSE MAID	10-02-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	20195500421	06.04.2024	YES	111383	101391182816	2017849036	
98	174	113352	RAHUL KUMAR	HOUSE MAN	02-03-2020	17,494	-	-	17,494	27	15,237	-	-	15,237	1,568	115	-	-	-	-	1,683	13,554	80100063268249	06.04.2024	YES	114033	101551524560	2017970773	
99	175	113354	SANJU MAURYA	PEON	02-03-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	484900100007710	06.04.2024	YES	118453	101574763006	2018843288	
100	177	129319	PUSHPENDER	TECH FE 1	01-12-2020	21,215	2,325	-	23,540	17	11,634	1,275	-	12,909	987	-	-	-	-	-	987	11,922	32735626015	06.04.2024	YES	119339	101190022404	EXEMPTED	
101	179	130012	ASHAV KUMAR SINGH	EPBX OPERATOR	01-12-2020	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	-	1,800	19,415	20568100009208	06.04.2024	YES	119335	101491303280	EXEMPTED	
102	181	133101	MANISH KUMAR	HOUSE MAN	01-03-2021	17,494	-	-	17,494	28	15,801	-	-	15,801	1,626	119	-	-	-	-	1,745	14,056	520101009429464	06.04.2024	YES	121038	100601939307	2018248677	
103	183	133102	ANWARA	NANNY	02-03-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	40291598985	06.04.2024	YES	121020	10115436170	2018249706	
104	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	06221050037965	06.04.2024	YES	121494	101286858973	EXEMPTED	
105	189	133104	SANJAY	HOUSE MAN	19-08-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	064201506790	06.04.2024	YES	125068	10115493876	2018832668	
106	191	131463	ANKIT KUMAR	PEON	02-09-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	25828100001272	06.04.2024	YES	125050	10157098245	2018420749	
107	192	131464	SAGAR	PEON	06-09-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	0346101062885	06.04.2024	YES	125115	10090829279	2018420759	
108	194	131466	POOJA	BUS ATTENDANT	15-09-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	38472907075	06.04.2024	YES	125051	101786077168	2018420722	
109	195	131467	USHAR	BUS ATTENDANT	15-09-2021	17,494	-	-	17,494	29	16,365	-	-	16,365	1,684	123	-	-	-	-	1,807	14,558	1514001700019058	06.04.2024	YES	125110	100881957200	2018420730	
110	196	131469	MANISH KUMAR	PEON	01-11-2021	17,494	-	-	17,494	26	14,672	-	-	14,672	1,510	111	-	-	-	-	1,621	13,051	028801523918	06.04.2024	YES	126045	101752074609	2018489534	
111	197	131470	KEVRA	BUS ATTENDANT	12-11-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	322701000006951	06.04.2024	YES	126044	101752072195	2018489528	
112	199	131476	MANOJ KUMAR</																										

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 Mar-24

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	
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	246	170338	SHALU SHARMA	SUPERVISOR	01-02-2024	21,215	676	-	21,891	31	21,215	676	-	21,891	1,800	-	-	-	-	1,800	20,091	39560082748	06.04.2024	YES	153600	101710669105	EXEMPTED		
150	247	167899	CHINTU KUMAR	TECH FE	01-11-2023	21,215	1,000	-	22,215	11	7,528	355	-	7,883	639	-	-	-	-	639	7,244	807010021390	06.04.2024	YES	150154	101205630555	EXEMPTED		
151	248	170341	SUBHASH	HOUSE MAN	14-03-2024	17,494	-	-	17,494	18	10,158	-	-	10,158	1,045	77	-	-	-	1,122	9,036	683101531329	06.04.2024	YES	154375	1002864135417	2019342800		
Grand Total						2,693,513	38,805	39,817	2,772,135		261,119	13,858	-	25,000	-	299,977	2,472,158												

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