

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: 30

Wage Period: Monthly

Apr-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)												
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			
1	2	105550	RAJENDER SINGH BORA	SUPERVISOR	01-07-2019	21,215	676	-	21,891	30	21,215	676	-	21,891	1,800	-	-	-	-	-	1,800	20,091	664201507153	06.05.2024	YES	107532	100297468282	EXEMPTED			
2	3	100811	SATISH KUMAR	SUPERVISOR	01-07-2019	21,215	676	-	21,891	30	21,215	676	-	21,891	1,800	-	-	-	-	-	1,800	20,091	107810100030202	06.05.2024	YES	107541	100381147286	EXEMPTED			
3	6	107237	DIWAN GIRI	SUPERVISOR	01-07-2019	21,215	676	-	21,891	30	21,215	676	-	21,891	1,800	-	-	-	-	-	1,800	20,091	20293034310	06.05.2024	YES	107515	101154938609	EXEMPTED			
4	10	107380	RAHUL	HOUSE MAN	01-07-2019	17,494	-	-	17,494	28	16,328	-	-	16,328	1,680	123	-	-	-	-	1,803	14,525	033201527499	06.05.2024	YES	107427	100581616888	6715395175			
5	12	107229	SUNNY	HOUSE MAN	01-07-2019	17,494	-	-	17,494	28	16,328	-	-	16,328	1,680	123	-	-	-	-	1,803	14,525	568559771	06.05.2024	YES	107426	101154343836	3122083815			
6	16	107375	KRISHN DEV	HOUSE MAN	01-07-2019	17,494	-	-	17,494	26	15,161	-	-	15,161	1,560	114	-	-	-	-	1,800	13,487	5502500101380401	06.05.2024	YES	107540	101255964904	2027694709			
7	17	107233	SONU	HOUSE MAN	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	31473286092	06.05.2024	YES	107425	101487078155	2017044704			
8	18	107228	RAM KUMAR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	17	9,913	-	-	9,913	1,020	75	-	-	-	-	1,095	8,818	1537000105648392	06.05.2024	YES	107449	101154938388	20161931958			
9	19	107284	AMIT	HOUSE MAN	01-07-2019	17,494	-	-	17,494	28	16,328	-	-	16,328	1,680	123	-	-	-	-	1,803	14,525	664201507142	06.05.2024	YES	107420	101154938361	1115137951			
10	22	107392	SHIVAM	HOUSE MAN	01-07-2019	17,494	-	-	17,494	28	16,328	-	-	16,328	1,680	123	-	-	-	-	1,803	14,525	37026133096	06.05.2024	YES	107512	101387821342	2016887747			
11	26	105059	PURAN BHADUR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	19920100009505	06.05.2024	YES	107660	101154938422	6715446682			
12	27	131465	VISHNU	WATER BOY	08-09-2021	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	1736001500010132	06.05.2024	YES	125844	101736676479	2018420734			
13	30	107245	ASHOK KUMAR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	1736006900005028	06.05.2024	YES	107438	10115436324	2018346570			
14	32	113359	SANJAY	SUPERVISOR	05-03-2021	21,215	676	-	21,891	30	21,215	676	-	21,891	1,800	-	-	-	-	-	1,800	20,091	677702010007690	06.05.2024	YES	123026	101016646864	EXEMPTED			
15	33	105502	VICKY KUMAR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	1736006900006789	06.05.2024	YES	107443	101154363907	2016271088			
16	34	105518	SUMIT	HOUSE MAN	01-07-2019	17,494	-	-	17,494	28	16,328	-	-	16,328	1,680	123	-	-	-	-	1,803	14,525	86010100000264	06.05.2024	YES	107965	1014697231294	2017728851			
17	39	105515	ARUN KUMAR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	0347101902694	06.05.2024	YES	107515	101214360997	1115203117			
18	40	107385	SUSHMA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	0446887227	06.05.2024	YES	107517	101154364143	1115135738			
19	41	113369	POOJA	BUS ATTENDANT	06-02-2020	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	0157101030891	06.05.2024	YES	113384	101154364162	2017948917			
20	42	107394	BALVINDER KAUR	HOUSE MAID	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	6642015086890	06.05.2024	YES	107445	101184841653	1115169994			
21	45	107386	SONI MASSEY	PEON	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	182301508590	06.05.2024	YES	107464	100114745882	1115165383			
22	47	107220	SARITA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	352702010713940	06.05.2024	YES	107435	101154364180	1115137280			
23	48	107400	PUSHPA	BUS ATTENDANT	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	1736000100126199	06.05.2024	YES	107660	101154938360	1115135803			
24	50	133103	AARTI	BUS ATTENDANT	02-03-2021	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	38286669621	06.05.2024	YES	123033	101154363360	1115135726			
25	51	107208	GDUDIA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	29	16,911	-	-	16,911	1,740	127	-	-	-	-	1,867	15,044	607710110018294	06.05.2024	YES	107547	101487078275	2017694693			
26	53	107206	CHANCHAL	PEON	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	0984001500027267	06.05.2024	YES	107538	10110782324	2017694691			
27	54	107209	ARTI	HOUSE MAID	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	91692010003432	06.05.2024	YES	107548	101487078281	2017694696			
28	55	105513	MEERA DEVI	HOUSE MAID	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	0347101904664	06.05.2024	YES	107512	101154934667	6715250914			
29	58	107397	SUMAN	NANNY	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	6261877763	06.05.2024	YES	107550	101154938326	1115135269			
30	59	107225	KALPANA	NANNY	01-07-2019	17,494	-	-	17,494	22	12,829	-	-	12,829	1,320	97	-	-	-	-	1,417	11,412	182301508006	06.05.2024	YES	107465	101349974864	1115371263			
31	60	104877	SUDAMA	NANNY	01-07-2019	17,494	-	-	17,494	26	15,161	-	-	15,161	1,560	114	-	-	-	-	1,674	13,487	00910100017701	06.05.2024	YES	107535	100461076666	2017694666			
32	61	107227	LAXMI GUPTA	NANNY	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	410901500134	06.05.2024	YES	107444	101150980051	1115135212			
33	62	107390	KOMAL	NANNY	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	182301508590	06.05.2024	YES	107467	100418001098	1115165383			
34	63	107212	SOMVATI	NANNY	01-07-2019	17,494	-	-	17,494	26	15,161	-	-	15,161	1,560	114	-	-	-	-	1,674	13,487	664201507159	06.05.2024	YES	107441	101154364115	1115137795			
35	64	107241	POONAM	NANNY	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	410901500208	06.05.2024	YES	107431	101154364444	1115135207			
36	65	107222	BABLI	BUS ATTENDANT	01-07-2019	17,494	-	-	17,494	30	17,494	-	-	17,494	1,800	132	-	-	-	-	1,932	15,562	37561950688	06.05.2024	YES	107537	100899325806	6715239993			
1	66	100738	SHVETA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	27	15,745	-	-	15,7																	

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[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: 30

Wage Period: Monthly Apr-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/Othr	GROSS	BASIC	HRA	Conv/Othr	GROSS	Emp. PF @12%	Emp. ESI @1.75%	Advance	VPF	Fine	DEDUCTIO N 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			
39	132	106324	SHAHJAHAN	CARPENTER	01-07-2019	21,215	-	-	21,215	30	21,215	-	-	-	21,215	1,800	-	-	-	-	1,800	19,415	41901500138	06.05.2024	YES	107481	101154989530	EXEMPTED			
40	134	106335	AMIT KUMAR	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	27	19,094	-	-	-	19,094	1,620	-	-	-	-	1,620	17,474	028601514125	06.05.2024	YES	107485	101154346266	EXEMPTED			
41	135	106334	MANOJ KUMAR	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	30	21,215	-	-	-	21,215	1,800	-	-	-	-	1,800	19,415	182301509808	06.05.2024	YES	107492	101358655687	EXEMPTED			
42	137	106345	SITA RAM	MST	01-07-2019	21,215	-	-	21,215	30	21,215	-	-	-	21,215	1,800	-	-	-	-	1,800	19,415	000701629198	06.05.2024	YES	107549	101487117503	EXEMPTED			
43	139	105542	RAHUL SINGH	PEON	05-07-2019	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	21340100017098	06.05.2024	YES	107534	1010072656424	2017694720			
44	140	105536	PRIYA	HOUSE MAID	06-07-2019	17,494	-	-	17,494	29	16,911	-	-	-	16,911	1,740	-	-	-	-	1,867	15,044	10581000014726	06.05.2024	YES	107528	101213804081	2017694716			
45	142	107381	VEERENDRA KUMAR	CAR DRIVER	10-07-2019	21,215	-	-	21,215	30	21,215	-	-	-	21,215	1,800	-	-	-	-	1,800	19,415	50160012431361	06.05.2024	YES	107704	101487815568	EXEMPTED			
46	143	106346	PRAVEEN KUMAR	MST	17-07-2019	21,215	-	-	21,215	30	21,215	-	-	-	21,215	1,800	-	-	-	-	1,800	19,415	203701776120	06.05.2024	YES	107710	101205717612	EXEMPTED			
47	145	107249	VISHAL	HOUSE MAN	01-08-2019	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	01570100316208	06.05.2024	YES	107962	101200221909	2017729482			
48	146	105540	PODIA	HOUSE MAID	01-08-2019	17,494	-	-	17,494	29	16,911	-	-	-	16,911	1,740	-	-	-	-	1,867	15,044	1305101035604	06.05.2024	YES	108041	101488407456	2017729498			
49	147	106347	VISHAL NAYAK	HOUSE MAN	01-08-2019	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	468302010909690	06.05.2024	YES	108042	101488407460	2017729505			
50	150	106340	VISHAL CHAUHAN	HOUSE MAN	08-08-2019	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	37284634881	06.05.2024	YES	107964	101223222064	2017729485			
51	152	108588	DEEPU SHARMA	HOUSE MAN	16-07-2019	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	20383449915	06.05.2024	YES	108839	101154346127	2017711009			
52	153	106342	REENA SINGH	HOUSE MAID	04-09-2019	17,494	-	-	17,494	28	16,328	-	-	-	16,328	1,680	-	-	-	-	1,803	14,525	31961323224	06.05.2024	YES	108832	101355646261	2017710205			
53	154	106348	LAXMI	HOUSE MAID	07-09-2019	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	1736000100144469	06.05.2024	YES	108834	10109903028	2017710578			
54	155	106343	SHILA DEVI	HOUSE MAID	12-09-2019	17,494	-	-	17,494	26	15,161	-	-	-	15,161	1,560	-	-	-	-	1,674	13,487	352702010716731	06.05.2024	YES	108833	101404854848	2017760888			
55	156	106001	HARENDRA KUMAR GONDH	PLUMBER	13-09-2019	21,215	-	-	21,215	24	16,972	-	-	-	16,972	1,440	-	-	-	-	1,440	15,532	410901500106	06.05.2024	YES	108831	101154346311	EXEMPTED			
56	159	108642	ARJUN	HOUSE MAN	07-11-2019	17,494	-	-	17,494	28	16,328	-	-	-	16,328	1,680	-	-	-	-	1,803	14,525	08671000505992	06.05.2024	YES	110189	101155797231	2017826923			
57	160	108643	SAGAR KUMAR	HOUSE MAN	07-11-2019	17,494	-	-	17,494	25	14,578	-	-	-	14,578	1,500	-	-	-	-	1,610	12,968	89800100006973	06.05.2024	YES	110194	10159797265	2017826927			
58	165	108641	HARVENDER	HOUSE MAN	09-12-2019	17,494	-	-	17,494	24	13,995	-	-	-	13,995	1,440	-	-	-	-	1,545	12,450	520101252230076	06.05.2024	YES	111058	100182666621	2017861294			
59	171	113370	KUNAL	HOUSE MAID	01-02-2020	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	3491571327	06.05.2024	YES	111892	101568830260	2017948028			
60	173	113351	PRABHA KAUSHIK	HOUSE MAID	10-02-2020	17,494	-	-	17,494	27	15,745	-	-	-	15,745	1,620	-	-	-	-	1,739	14,006	20195500421	06.05.2024	YES	111883	10111481281	2017948026			
61	174	113352	RAHUL KUMAR	HOUSE MAN	02-03-2020	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	50100063268249	06.05.2024	YES	114033	101157456500	2017970773			
62	175	113354	SANJU MAURYA	PEON	02-03-2020	17,494	-	-	17,494	27	15,745	-	-	-	15,745	1,620	-	-	-	-	1,739	14,006	48490100007710	06.05.2024	YES	138653	10154763506	2018442388			
63	179	130012	ASHVAK KUMAR SINGH	EPBX OPERATOR	01-12-2020	21,215	-	-	21,215	30	21,215	-	-	-	21,215	1,800	-	-	-	-	1,800	19,415	20568100009208	06.05.2024	YES	119385	101491303290	EXEMPTED			
64	181	133101	MANISH KUMAR	HOUSE MAN	01-03-2021	17,494	-	-	17,494	29	16,911	-	-	-	16,911	1,740	-	-	-	-	1,867	15,044	520101009429464	06.05.2024	YES	121038	100001593307	2018249677			
65	183	133102	ANWARA	NANNY	02-03-2021	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	40291599895	06.05.2024	YES	121020	101154346170	2018249706			
66	186	133107	PANKAJ VERMA	FACILITY MANAGER 1	10-04-2021	21,215	8,481	31,353	61,049	30	21,215	8,481	31,353	61,049	1,800	-	-	-	-	-	25,000.00	34,249	06221050037965	06.05.2024	YES	121494	101286958573	EXEMPTED			
67	189	133104	SANJAY	HOUSE MAN	19-08-2021	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	664201506790	06.05.2024	YES	125068	101154988576	2018382668			
68	191	131463	ANKIT KUMAR	PEON	02-09-2021	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	25828100001272	06.05.2024	YES	125500	101170085745	2018420749			
69	192	131464	SAGAR	PEON	06-09-2021	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	0346101062885	06.05.2024	YES	125515	1010908202778	2018420739			
70	194	131466	PODIA	BUS ATTENDANT	15-09-2021	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	38473907075	06.05.2024	YES	125503	101736677268	2018420723			
71	195	131467	USHA	HOUSE MAID	15-09-2021	17,494	-	-	17,494	20	11,663	-	-	-	11,663	1,200	-	-	-	-	1,288	10,375	1514001700019058	06.05.2024	YES	125510	100881957200	2018420730			
72	196	131469	MANISH KUMAR	HOUSE MAN	01-11-2021	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	028801523918	06.05.2024	YES	126845	101170714609	2018480514			
73	197	131470	KEVRA	BUS ATTENDANT	12-11-2021	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	32270100006951	06.05.2024	YES	126844	101757071597	2018480508			
74	199	131476	MANOJ KUMAR	PANTRY BOY	18-12-2021	17,494	-	-	17,494	30	17,494	-	-	-	17,494	1,800	-	-	-	-	1,932	15,562	76060201005	06.05.2024	YES	127891	101166031517	2018515762			
75	200	133109	JITENDER KADYAN	AFM (SOFT)	06-01-2022	21,215	8,481	3,543	33,239	30	21,215	8,481	3,543	33,239	1,800	-	-	-	-	-											

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: 30

Wage Period: Monthly Apr-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	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	
113	248	170341	SUBHASH	HOUSE MAN	14-03-2024	17,494	-	-	17,494	28	16,328	-	-	16,328	1,680	123	-	-	-	1,803	14,525	663101531329	06.05.2024	YES	154875	100364135417	2019342500		
114	249	170343	SANDEEP KUMAR	PEON	15-04-2024	17,494	-	-	17,494	16	9,330	-	-	9,330	960	70	-	-	-	1,030	8,300	0157101032197	06.05.2024	YES	155184	101668301544	2019368384		
115	250	170344	R KARTIK	HOUSE MAN	18-04-2024	17,494	-	-	17,494	11	6,414	-	-	6,414	660	49	-	-	-	709	5,705	354301504124	06.05.2024	YES	155185	101224268804	2019368389		
Grand Total						2,669,848	40,130	39,817	2,749,795	259,020	13,818	1,200	25,000	-	299,038	2,450,757													

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