

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

Nov-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/Ohr	GROSS	WORKING DAYS	BASIC	HRA	Conv/Ohr	GROSS	Emp. PF @12%	Emp. ESI @1.75%	Advance	VPF									Fine	DEDUCTIO N Employee Share)
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	05.02.2024	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	10781010030202	05.02.2024	YES	107541	10034147486	EXEMPTED	
3	4	107238	SHASHI BALA	SUPERVISOR	01-07-2019	21,215	676	-	21,891	31	21,215	676	-	21,891	1,800	-	-	-	-	1,800	20,091	0539010173742	05.02.2024	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	20230304310	05.02.2024	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	05.02.2024	YES	107427	10081616898	EXEMPTED	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	05.02.2024	YES	107426	1015434836	EXEMPTED	3122083815
7	16	107375	KRISHN DEV	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	5502500101390401	05.02.2024	YES	107540	10125564904	EXEMPTED	2017694709
8	17	107233	SONU	HOUSE MAN	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	2,550.00	-	-	4,482	13,012	014732860392	05.02.2024	YES	107525	10148707815	EXEMPTED	2017694709
9	18	107228	RAM KUMAR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	18	10,158	-	-	10,158	1,045	77	5,059.00	-	-	6,181	3,977	1537000105048392	05.02.2024	YES	107449	10154938388	EXEMPTED	2016391054
10	19	107384	AMIT	HOUSE MAN	01-07-2019	17,494	-	-	17,494	28	15,801	-	-	15,801	1,626	119	-	-	-	1,745	14,056	664201507142	05.02.2024	YES	107440	10154938361	EXEMPTED	1151535951
11	21	105548	BOBY	HOUSE MAN	01-07-2019	17,494	-	-	17,494	30	16,930	-	-	16,930	1,742	127	-	-	-	1,869	15,061	08671000503903	05.02.2024	YES	107447	10154938382	EXEMPTED	1151535947
12	22	107392	SHIVAM	HOUSE MAN	01-07-2019	17,494	-	-	17,494	15	8,465	-	-	8,465	871	64	-	-	-	935	7,530	37026133096	05.02.2024	YES	107512	10154938342	EXEMPTED	2016887747
13	26	105509	PURAN BHADUR	HOUSE MAN	01-07-2019	17,494	-	-	17,494	29	16,365	-	-	16,365	1,684	123	-	-	-	1,807	14,558	1992010009505	05.02.2024	YES	107469	10154938422	EXEMPTED	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	05.02.2024	YES	125484	10173667689	EXEMPTED	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	173600690005328	05.02.2024	YES	107438	10154346324	EXEMPTED	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	05.02.2024	YES	121026	10101664684	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	173600690006789	05.02.2024	YES	107443	10154345907	EXEMPTED	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	06010100000264	05.02.2024	YES	107965	10149723124	EXEMPTED	1017278851
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	05.02.2024	YES	107515	1012146997	EXEMPTED	1151203117
20	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	05.02.2024	YES	107517	10154346143	EXEMPTED	1151537398
21	41	113369	POOJA	BUS ATTENDANT	06-02-2020	17,494	-	-	17,494	19	10,722	-	-	10,722	1,103	81	-	-	-	1,184	9,538	0157101030891	05.02.2024	YES	113884	10154346169	EXEMPTED	2017694697
22	42	107394	BALVINDER KAUR	HOUSE MAID	01-07-2019	17,494	-	-	17,494	30	16,930	-	-	16,930	1,742	127	-	-	-	1,869	15,061	064201506890	05.02.2024	YES	107441	10154938388	EXEMPTED	1151535884
23	45	107386	SONI MASSEY	PEON	01-07-2019	17,494	-	-	17,494	30	16,930	-	-	16,930	1,742	127	-	-	-	1,869	15,061	182301508159	05.02.2024	YES	107464	10121454882	EXEMPTED	1153553383
24	47	107220	SARITA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	21	11,851	-	-	11,851	1,219	89	-	-	-	1,308	10,543	352702010713940	05.02.2024	YES	107435	10154346189	EXEMPTED	1151535280
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	05.02.2024	YES	107460	10154938390	EXEMPTED	1151538003
26	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	05.02.2024	YES	121033	10154346369	EXEMPTED	1151537276
27	51	107208	GUDIA	HOUSE MAID	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	0607710110018294	05.02.2024	YES	107547	10148707825	EXEMPTED	2017694693
28	53	107206	CHANCHAL	PEON	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	0994001500027867	05.02.2024	YES	107538	10148707824	EXEMPTED	2017694691
29	54	107209	ARTI	HOUSE MAID	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	01692010003432	05.02.2024	YES	107548	10148707821	EXEMPTED	2017694696
30	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	05.02.2024	YES	107432	10154938467	EXEMPTED	6715209194
31	58	107397	SUMAN	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	6261877763	05.02.2024	YES	107450	10154938326	EXEMPTED	1151535269
32	59	107225	KALPANA	NANNY	01-07-2019	17,494	-	-	17,494	24	13,544	-	-	13,544	1,394	102	-	-	-	1,496	12,048	182301508006	05.02.2024	YES	107465	10134997484	EXEMPTED	1151531263
33	60	104877	SUDAMA	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	00910100017701	05.02.2024	YES	107535	10046107696	EXEMPTED	2017694666
34	61	107227	LAXMI GUPTA	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	410901500134	05.02.2024	YES	107444	10150966051	EXEMPTED	1151531327
35	62	107390	KOMAL	NANNY	01-07-2019	17,494	-	-	17,494	29	16,365	-	-	16,365	1,684	123	-	-	-	1,807	14,558	182301508590	05.02.2024	YES	107467	10143010938	EXEMPTED	115479381
36	63	107212	SOMVATI	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	664201507159	05.02.2024	YES	107441	10154346115	EXEMPTED	1151535795
37	64	107241	POONAM	NANNY	01-07-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	-	1,932	15,562	410901500208	05.02.2024	YES	107431	10154346444	EXEMPTED	1151535207
38	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	05.02.2024	YES	107437	10089923806	EXEMPTED	6715299393
39	66																											

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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: 30

Wage Period: Monthly

Nov-23

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	WORKING DAYS	BASIC	HRA	Conv/Ovr	GROSS	Emp. PF @12%	Emp. ESI @1.75%	Advance	VPF									Fine	DEDUCTIO N Employee Share)
75	128	106321	RINKU KOLU	POOL OPERATOR	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	1,800	19,415	410901500105	05.02.2024	YES	107511	100900956240	EXEMPTED	
76	129	106329	RAJESHVAR	STP	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	1,800	19,415	410901500104	05.02.2024	YES	107516	100926711337	EXEMPTED	
77	131	106326	ARVIND KUMAR SHARMA	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	1,800	19,415	3090001300000497	05.02.2024	YES	107500	101154898548	EXEMPTED	
78	132	106324	SHAHJAHAN	CARPENTER	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	1,800	19,415	410901500138	05.02.2024	YES	107481	101154938530	EXEMPTED	
79	134	106335	AMIT KUMAR	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	1,800	19,415	028601514125	05.02.2024	YES	107485	101154436266	EXEMPTED	
80	135	106334	MANOJ KUMAR	ELECTRICIAN	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	1,800	19,415	182301508080	05.02.2024	YES	107492	10135803587	EXEMPTED	
81	137	106345	SITA RAM	MST	01-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	1,800	19,415	000701629198	05.02.2024	YES	107549	101487117903	EXEMPTED	
82	139	105542	RAHUL SINGH	PEON	05-07-2019	17,494	-	-	17,494	26	14,672	1,510	-	14,672	1,510	111	-	-	1,621	13,051	12340100017998	05.02.2024	YES	107534	101072056424	2017064720		
83	140	105535	PRIYA	HOUSE MAID	06-07-2019	17,494	-	-	17,494	14	7,901	813	-	7,901	813	60	-	-	7,028	10581000147226	05.02.2024	YES	107528	101213804081	2017064716			
84	142	107281	VEERENDRA KUMAR	CAR DRIVER	10-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	1,800	19,415	60180012431361	05.02.2024	YES	107704	101487815168	EXEMPTED	
85	143	106346	PRAVEEN KUMAR	MST	10-07-2019	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	-	1,800	19,415	20306126858	05.02.2024	YES	107510	10120571362	EXEMPTED	
86	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	05.02.2024	YES	107962	101280221909	2017729482		
87	146	105540	POOJA	HOUSE MAID	01-08-2019	17,494	-	-	17,494	30	16,930	1,742	127	16,930	1,742	127	-	-	1,869	15,061	1305101035604	05.02.2024	YES	108041	101498407466	2017729482		
88	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	05.02.2024	YES	108042	101498407460	2017729505		
89	150	106340	VISHAL KAUHAN	HOUSE MAN	08-08-2019	17,494	-	-	17,494	28	15,801	1,626	119	15,801	1,626	119	-	-	1,745	14,056	37284634681	05.02.2024	YES	107964	101232732064	2017729485		
90	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	05.02.2024	YES	108839	10154346127	2017711009		
91	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	05.02.2024	YES	108832	10133542621	2017710205		
92	154	106348	LAXMI	HOUSE MAID	07-09-2019	17,494	-	-	17,494	25	14,108	1,452	106	14,108	1,452	106	-	-	1,558	12,550	1736000100144469	05.02.2024	YES	108834	10150980328	2017710978		
93	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	05.02.2024	YES	108833	10140844848	2017769088		
94	156	106001	HARENDRA KUMAR GONDH	PLUMBER	13-09-2019	21,215	-	-	21,215	29	19,846	1,684	-	19,846	1,684	-	-	-	1,684	18,162	410901500106	05.02.2024	YES	108831	10154346311	EXEMPTED		
95	159	108642	ARJUN	HOUSE MAN	07-11-2019	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	88671000505992	05.02.2024	YES	110189	101537977216	2017620921		
96	160	108643	SAGAR KUMAR	HOUSE MAN	07-11-2019	17,494	-	-	17,494	29	16,365	1,684	123	16,365	1,684	123	-	-	1,807	14,558	89800100009973	05.02.2024	YES	110194	101537977265	2017620927		
97	165	108641	HARVENDER	HOUSE MAN	09-12-2019	17,494	-	-	17,494	29	16,365	1,684	123	16,365	1,684	123	-	-	1,807	14,558	820101252230076	05.02.2024	YES	111058	100162666621	2017621294		
98	171	113370	KUNAL	PEON	01-02-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	34915571327	05.02.2024	YES	113362	101568424260	2017649828		
99	173	113351	PRAKHA KAUSHIK	HOUSE MAID	10-02-2020	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	20195500421	05.02.2024	YES	113383	101391382816	2017649826		
100	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	05.02.2024	YES	114033	101155745560	2017970773		
101	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	05.02.2024	YES	118453	101574763056	2018443288		
102	177	129319	PUSHPENDER	TECH FE 1	01-12-2020	21,215	2,325	-	23,540	31	21,215	2,325	-	23,540	1,800	-	5,500.00	-	7,300	16,240	32735626015	05.02.2024	YES	119939	101190020044	EXEMPTED		
103	179	130012	ASHV KUMAR SINGH	EPBX OPERATOR	01-12-2020	21,215	-	-	21,215	31	21,215	-	-	21,215	1,800	-	-	-	1,800	19,415	205681000009208	05.02.2024	YES	119335	101491303290	EXEMPTED		
104	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	620101009429464	05.02.2024	YES	121038	10060159307	2018249677		
105	183	133102	ANWARA	NANNY	02-03-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	40291599895	05.02.2024	YES	121020	101154136210	2018249706		
106	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	05.02.2024	YES	121494	10128695873	EXEMPTED		
107	189	133104	SANJAY	HOUSE MAN	19-08-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	664201506790	05.02.2024	YES	121608	101543463176	2018382668		
108	191	131463	ANKIT KUMAR	PEON	02-09-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	88671000101272	05.02.2024	YES	121600	101570985746	2018420749		
109	192	131464	SAGAR	PEON	06-09-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	9346101062895	05.02.2024	YES	121511	100908207279	2018420739		
110	194	131466	POOJA	BUS ATTENDANT	15-09-2021	17,494	-	-	17,494	27	15,237	1,568	115	15,237	1,568	115	-	-	1,683	13,554	38473907075	05.02.2024	YES	121503	10173667168	2018420723		
111	195	131467	USHA	HOUSE MAID	15-09-2021	17,494	-	-	17,494	29	16,365	1,684	123	16,365	1,684	123	-	-	1,807	14,558	15144001700019058	05.02.2024	YES	121510	100881992200	2018420730		
112	196	131469	MANISH KUMAR	PEON	01-11-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	028801523918	05.02.2024	YES	121645	101970701409	2018489934		
113	197	131470	KEVRA	BUS ATTENDANT	12-11-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	32270100006951	05.02.2024	YES	121694	10197070195	2018489928		
114	199	131476	MANOJ KUMAR	PANTRY BOY	18-12-2021	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	76006201005	05.02.2024	YES	127891	10116603517	2018517672		
115	200	133109	JITENDER KADYAN	AFM (SOFT)	06-01-2022	21,215	8,481	3,543	33,239	31	21,215	8,481	3,543	33,239	1,800	-	-	-	1,800	31,439	354301505308	05.02.2024	YES	128630	101255229962	EXEMPTED		
116	203	143217	BABLU	PEON	19-02-2022	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	62002413000001	05.02.2024	YES	129349	101299520232	2018570006		
117	204	143218	RAJKUMARI	BUS ATTENDANT	19-02-2022	17,494	-	-	17,494	31	17,494	-	-	17,494	1,800	132	-	-	1,932	15,562	36459086631	05.02.2024	YES	129320	101789887707	2018577019		
118	205																											

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 Nov-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)
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	244	170336	ABHISHEK KAUSHAL	PEON	10-01-2024	17,494	-	-	17,494	21	11,851	-	-	11,851	1,219	89	-	-	-	1,308	10,543	110097520950	05.02.2024	YES	152026	102038995337	2019283284	
<b>Grand Total</b>											<b>2,645,917</b>	<b>39,045</b>	<b>39,817</b>	<b>2,724,779</b>	<b>256,358</b>	<b>13,546</b>	<b>17,109</b>	<b>25,000</b>	<b>-</b>	<b>312,013</b>	<b>2,412,766</b>							

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