

FORM-XVII
REGISTER OF WAGES
[Rule 78(1)(a)(i)]

Name and Address of Contractor : MIRAZ SECURITAS PRIVATE LIMITED
42, 3RD FLOOR, COMMUNITY CENTRE, NARAINA INDUSTRIAL AREA,
PHASE-1, NEW DELHI-110028

Name and Address of Establishment : NEW ERA PUBLIC SCHOOL MAYAPURI ROAD, NEW
DELHI - 110 064.

Nature and location of work : Service

Wages Period : February-2023

No	Emp ID No C.EmpID MOB Site	Emp Name Father's Name ESI No UAN No	Aadhaar No Bank A/C No IFSC Code	Design Sex DOB DOJ	Fixed Wages		Days OTs Nhs OTHrs	Earnings			Gross OT Amt Total	Deductions		Advances	Total Ded	Net pay	Division	Sign.
					Basic	O Allw Total		Basic	O Allw woamt	PF ESI Sal		Food Ded						
1	MSS001145 917 - MSS0150	Mr. DAMODAR GIRI SHYAM GIRI 2016247358 100899803332	- 2016247358 19920100013925 BARB0BHICKA	HOUSE KEEPING Male 04/10/1984 01/07/2016	Basic 16792	O Allw Total - 16792	28 - - -	Basic 16792	O Allw woamt -	-	16792 - 16792	PF 1800 ESI Sal 126	Food Ded -	-	1926	14866		Bank
2	MSS001146 5667 - MSS0150	Mr. DAYA RAM SH.LEKHI RAM 2014203504 100130722040	437587819253 2014203504 19920100010119 BARB0BHICKA	HOUSE KEEPING Male 01/01/1968 01/07/2008	Basic 16792	O Allw Total - 16792	28 - - -	Basic 16792	O Allw woamt -	-	16792 - 16792	PF 1800 ESI Sal 126	Food Ded -	-	1926	14866		Bank
3	MSS001147 16115 - MSS0150	Ms. DEEPA KISHAN LAL 2015726282 100549559876	- 2015726282 19920100012492 BARB0BHICKA	HOUSE KEEPING Male 01/01/1985 01/05/2015	Basic 16792	O Allw Total - 16792	21 - - -	Basic 12594	O Allw woamt -	-	12594 - 12594	PF 1350 ESI Sal 95	Food Ded -	-	1445	11149		Bank
4	MSS001151 17236 - MSS0150	Mr. MADAN PREM SINGH 2015689815 100549561108	- 2015689815 19920100010073 BARB0BHICKA	HOUSE KEEPING Male 26/08/1984 01/04/2015	Basic 16792	O Allw Total - 16792	28 - - -	Basic 16792	O Allw woamt -	-	16792 - 16792	PF 1800 ESI Sal 126	Food Ded -	-	1926	14866		Bank

N o	Emp ID No C.EmpID MOB Site	Emp Name Father's Name ESI No UAN No	Aadhaar No Bank A/C No IFSC Code	Design Sex DOB DOJ	Fixed Wages			Days OTs Nhs OTHr s	Earnings			Gross OTAmt Total	Deductions		Advances	Total Ded	Net pay	Divisio n	Sig n.			
					Basic		Total		Basic		Total											
5	MSS001155 10359 - MSS0150	NAND LAL - 2014666225 100249223976	- 2014666225 19920100010078	HOUSE KEEPING Male - -	Basic	16792	O Allw Total	- 16792	18	Basic	10795	O Allw woamt	- - 10795	10795	PF ESI Sal	1157 81	Food Ded	-	1238	9557		Bank
6	MSS001160 5674 - MSS0150	Mr. RISHI PAL RAM CHANDI 2012432818 100313039334	- 2012432818 19920100010080 BARB0BHICKA	HOUSE KEEPING Male 01/01/1981 06/12/2008	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- - 16792	16792	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank
7	MSS001161 5863 - MSS0150	Mr. ROHTASH KUMAR SH.RAMESH KUMAR 2012885961 100315251373	- 2012885961 19920100010086 BARB0BHICKA	HOUSE KEEPING Male 01/01/1986 01/11/2008	Basic	16792	O Allw Total	- 16792	27	Basic	16192	O Allw woamt	- - 16192	16192	PF ESI Sal	1736 122	Food Ded	-	1858	14334		Bank
8	MSS001162 7919 - MSS0150	Mr. SATENDER SH 2015438190 100451174274	- 2015438190 19920100010092 BARB0BHICKA	HOUSE KEEPING Male 01/01/1985 01/08/2014	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- - 16792	16792	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank
9	MSS001169 17231 - MSS0150	Mr. VINOD KUMAR VASUDEV PASWAN 2017264316 101352057471	386938265348 2017264316 60391011000179 0 BKID0006039	HOUSE KEEPING Male 31/10/1987 01/07/2018	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt Inc	- - 2500	19292 - 19292	PF ESI Sal	1800 145	Food Ded	-	1945	17347		Bank

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					Basic		Total		Basic		Total											
10	MSS001171 17782 - MSS0150	Ms. KAMLA DEVI RAJPAL 2017549988 101435493105	760585247700 2017549988 51025462902 SBIN0017413	HOUSE KEEPING Male 01/01/1967 01/03/2019	Basic	16792	O Allw Total	- 16792	15	Basic	8996	O Allw woamt	- 8996	8996 - 8996	PF ESI Sal	964 68	Food Ded	-	1032	7964		Bank
11	MSS001172 17783 - MSS0150	Ms. BABITA PRAVEEN 2017549996 101435493095	897953394294 2017549996 89800100024949 BARB0VJCAND	HOUSE KEEPING Male 10/03/1989 01/03/2019	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- 16792	16792 - 16792	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank
12	MSS001952 - - MSS0150	Ms. MEENA DHARAM PAL 2017699392 100486799925	477221395757 2017699392 41720001001933 89 PUNB0417200	HOUSE KEEPING Male 30/07/1978 07/01/2019	Basic	16792	O Allw Total	- 16792	26	Basic	15593	O Allw woamt	- 15593	15593 - 15593	PF ESI Sal	1671 117	Food Ded	-	1788	13805		Bank
13	MSS002668 MSS002668 - MSS0150	MOHAMMED SHAKIR MOHAMMED KALIM - 100346424182	297718761153 - 30780161726 SBIN0001706	HOUSE KEEPING Male - -	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- 16792	16792 - 16792	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank
14	MSS004437 - - MSS0150	NIRAJ KUMAR SHUKLA SHANKAR SHUKLA - -	7850-2433-3161 - 19920100013244 BARB0BHICKA	HOUSE KEEPING Male 26/10/1993 21/02/2022	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- 16792	16792 - 16792	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank

No	Emp ID No C.EmpID MOB Site	Emp Name Father's Name ESI No UAN No	Aadhaar No Bank A/C No IFSC Code	Design Sex DOB DOJ	Fixed Wages			Days OTs Nhs OTHrs	Earnings			Gross OTAmt Total	Deductions		Advances	Total Ded	Net pay	Division	Sign.			
					Basic				Basic				PF	ESI Sal								
15	MSS004496 - - MSS0150	MAYA DEVI W/O BANWARI LAL - -	5574-2223-8573 - 52010120018230 3 UBIN0907839	HOUSE KEEPING Male 01/01/1979 12/03/2022	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- -	16792 -	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank
16	MSS004757 - - MSS0150	RAM AVADH NANKOO PAL - -	986797275002 - 6237732953 IDIB000R028	HOUSE KEEPING Male 15/02/1977 16/04/2022	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- -	16792 -	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank
17	MSS004784 - - MSS0150	NEELAM W/O ASHVANI - -	515693567637 - 24430100000986 9 IOBA0002443	HOUSE KEEPING Female 01/01/1985 20/04/2022	Basic	16792	O Allw Total	- 16792	24.5	Basic	14693	O Allw woamt	- -	14693 -	PF ESI Sal	1575 111	Food Ded	-	1686	13007		Bank
18	MSS004958 - - MSS0150	NISHA DEVI VIJAY KUMAR - -	720440230856 - 42568100002659 BARB0MIANWA	HOUSE KEEPING Female 15/07/1990 08/04/2022	Basic	16792	O Allw Total	- 16792	25.5	Basic	15293	O Allw woamt	- -	15293 -	PF ESI Sal	1639 115	Food Ded	-	1754	13539		Bank
19	MSS005015 - - MSS0150	VISHAL RAJU - -	732253076296 - 32200100010029 BARB0TILDEL	HOUSE KEEPING Male 18/01/1994 10/05/2022	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- -	16792 -	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank

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					Basic	O Allw Total		Basic	O Allw woamt		PF ESI Sal	Food Ded					
20	MSS005724 - - MSS0150	SHOBHA W/O VIVEK KUMAR 2018740162 -	963056359256 2018740162 52010126823903 2 UBIN0905259	HOUSE KEEPING Female 08/11/1990 23/07/2022	Basic 16792	O Allw Total 16792	23.5 - - -	Basic 14093	O Allw woamt -	14093 - 14093	PF 1511 ESI Sal 106	Food Ded -	-	1617	12476		Bank
21	MSS005979 - - MSS0150	KAMAL KISHORE PANT GANESH DATT PANT 2018780170 -	377156869989 2018780170 32130100002422 BARB0PITHOR	HOUSE KEEPING SUPERVISOR Male 07/02/1979 31/08/2022	Basic 30000	O Allw Total 30000	28 - - -	Basic 30000	O Allw woamt -	30000 - 30000		Food Ded -	-	-	30000		Bank
22	MSS005991 - - MSS0150	REKHA RANI SURESH 2018780318 -	352892539549 2018780318 90192600002904 CNRB0019019	HOUSE KEEPING Female 01/01/1981 02/09/2022	Basic 16792	O Allw Total 16792	28 - - -	Basic 16792	O Allw woamt -	16792 - 16792	PF 1800 ESI Sal 126	Food Ded -	-	1926	14866		Bank
23	MSS006019 - - MSS0150	SHANTI ASHOK KUMAR 2018786105 -	205363614166 2018786105 6122857770 IDIB000R028	HOUSE KEEPING Male 09/09/1985 05/09/2022	Basic 16792	O Allw Total 16792	25 - - -	Basic 14993	O Allw woamt -	14993 - 14993	PF 1607 ESI Sal 113	Food Ded -	-	1720	13273		Bank
24	MSS006113 - - MSS0150	AARTI W/O RINKU 2018807186 -	788932114779 2018807186 21250100043724 BARB0TRDNAW	HOUSE KEEPING Female 24/08/1984 13/09/2022	Basic 16792	O Allw Total 16792	28 - - -	Basic 16792	O Allw woamt -	16792 - 16792	PF 1800 ESI Sal 126	Food Ded -	-	1926	14866		Bank

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					Basic		O Allw Total		Basic		O Allw woamt		PF	ESI Sal						Food Ded				
25	MSS006166 - - MSS0150	NEELAM W/O NARENDER 2018809246 -	298138070919 2018809246 60001011000441 0 BKID0006000	HOUSE KEEPING Female 25/09/1980 23/09/2022	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- -	16792	PF	1800	ESI Sal	126	Food Ded	-	1926	14866		Bank
26	MSS006468 - - MSS0150	VANAY KUMAR SHYAM LAL 2018868556 -	636441274328 2018868556 6383101000377 CNRB006383	HOUSE KEEPING Male 01/01/1979 30/11/2022	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- -	16792	PF	1800	ESI Sal	126	Food Ded	-	1926	14866		Bank
27	MSS006540 - - MSS0150	LAXMAN SRIPAL SINGH 2018894451 -	850713459153 2018894451 50302364678 IDIB000N591	HOUSE KEEPING Male 01/01/1970 19/12/2022	Basic	16792	O Allw Total	- 16792	28	Basic	16792	O Allw woamt	- -	16792	PF	1800	ESI Sal	126	Food Ded	-	1926	14866		Bank
Grand Total					Basic	466592	O Allw Total	- 466592	709.5	Basic	438706	O Allw Inc	- 2500	441206	PF	43810	ESI Sal	3089	Food Ded	-	46899	394307		
														441206										

Summary
Bank.
Cash

Employee Total
27
0

Amount
394307
0

Authorised Signatory