

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 : May-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 Wo 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	17234	O Allw Total	- 17234	31	Basic	17234	O Allw woamt	- -	17234	PF	1800	ESI Sal	130	Food Ded	-	1930	15304		Bank
2	MSS001147 16115 - MSS0150	Ms. DEEPA KISHAN LAL 2015726282 100549559876	- 2015726282 19920100012492 BARB0BHICKA	HOUSE KEEPING Male 01/01/1985 01/05/2015	Basic	17234	O Allw Total	- 17234	30.5	Basic	16956	O Allw woamt	- -	16956	PF	1771	ESI Sal	128	Food Ded	-	1899	15057		Bank
3	MSS001151 17236 - MSS0150	Mr. MADAN PREM SINGH 2015689815 100549561108	- 2015689815 19920100010073 BARB0BHICKA	HOUSE KEEPING Male 26/08/1984 01/04/2015	Basic	17234	O Allw Total	- 17234	30.5	Basic	16956	O Allw woamt	- -	16956	PF	1771	ESI Sal	128	Food Ded	-	1899	15057		Bank

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					Basic	Total		Basic	O Allw Total	O Allw woamt		PF ESI Sal	Food Ded					
4	MSS001155 10359 - MSS0150	NAND LAL - 2014666225 100249223976	- 2014666225 19920100010078 -	HOUSE KEEPING Male - -	Basic 17234	O Allw Total 17234	- 31 - - -	Basic 17234	O Allw woamt	- 17234	17234	PF 1800 ESI Sal 130	Food Ded -	1930	15304		Bank	
5	MSS001160 5674 - MSS0150	Mr. RISHI PAL RAM CHANDI 2012432818 100313039334	- 2012432818 19920100010080 BARB0BHICKA	HOUSE KEEPING Male 01/01/1981 06/12/2008	Basic 17234	O Allw Total 17234	30.5 - - -	Basic 16956	O Allw woamt	- 16956	16956	PF 1771 ESI Sal 128	Food Ded -	1899	15057		Bank	
6	MSS001161 5863 - MSS0150	Mr. ROHTASH KUMAR SH.RAMESH KUMAR 2012885961 100315251373	- 2012885961 19920100010086 BARB0BHICKA	HOUSE KEEPING Male 01/01/1986 01/11/2008	Basic 17234	O Allw Total 17234	31 - - -	Basic 17234	O Allw woamt	- 17234	17234	PF 1800 ESI Sal 130	Food Ded -	1930	15304		Bank	
7	MSS001162 7919 - MSS0150	Mr. SATENDER SH 2015438190 100451174274	- 2015438190 19920100010092 BARB0BHICKA	HOUSE KEEPING Male 01/01/1985 01/08/2014	Basic 17234	O Allw Total 17234	31 - - -	Basic 17234	O Allw woamt	- 17234	17234	PF 1800 ESI Sal 130	Food Ded -	1930	15304		Bank	

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					Basic	Total		O Allw Total	Basic	O Allw woamt Inc		PF ESI Sal	Food Ded					
8	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 17234	O Allw Total 17234	31 - - -	Basic 17234	O Allw woamt Inc 2200	19434 - 19434	PF ESI Sal 1800 146	Food Ded -	1946	17488		Bank		
9	MSS001171 17782 - MSS0150	Ms. KAMLA DEVI RAJPAL 2017549988 101435493105	760585247700 2017549988 51025462902 SBIN0017413	HOUSE KEEPING Male 01/01/1967 01/03/2019	Basic 17234	O Allw Total 17234	29 - - -	Basic 16122	O Allw woamt	16122 - 16122	PF ESI Sal 1684 121	Food Ded -	1805	14317		Bank		
10	MSS001172 17783 - MSS0150	Ms. BABITA PRAVEEN 2017549996 101435493095	897953394294 2017549996 89800100024949 BARB0VJCAND	HOUSE KEEPING Male 10/03/1989 01/03/2019	Basic 17234	O Allw Total 17234	31 - - -	Basic 17234	O Allw woamt	17234 - 17234	PF ESI Sal 1800 130	Food Ded -	1930	15304		Bank		
11	MSS001952 - - MSS0150	Ms. MEENA DHARAM PAL 2017699392 100486799925	477221395757 2017699392 41720001001933 89 PUNB0417200	HOUSE KEEPING Male 30/07/1978 07/01/2019	Basic 17234	O Allw Total 17234	17.5 - - -	Basic 9729	O Allw woamt	9729 - 9729	PF ESI Sal 1016 73	Food Ded -	1089	8640		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 Wo Nhs OTHrs	Earnings		Gross OTAmt Total	Deductions		Advances	Total Ded	Net pay	Division	Sig n.
					Basic	O Allw Total		Basic	O Allw woamt		PF ESI Sal	Food Ded					
12	MSS002668 MSS002668 - MSS0150	MOHAMMED SHAKIR MOHAMMED KALIM - 100346424182	297718761153 - 30780161726 SBIN0001706 - 100346424182	HOUSE KEEPING Male - -	Basic 17234	O Allw Total 17234	30 - - -	Basic 16678	O Allw woamt	16678 - 16678	PF ESI Sal 1742 126	Food Ded -	1868	14810		Bank	
13	MSS002688 MSS002688 - MSS0150	DAYA RAM LEKHAI - 100130722040	437587819253 - 19920100010119 BARB0BHICKA	HOUSE KEEPING Male - -	Basic 17234	O Allw Total 17234	31 - - -	Basic 17234	O Allw woamt	17234 - 17234	PF ESI Sal 1800 130	Food Ded -	1930	15304		Bank	
14	MSS004437 - - MSS0150	NIRAJ KUMAR SHUKLA SHANKAR SHUKLA - -	7850-2433-3161 - 19920100013244 BARB0BHICKA	HOUSE KEEPING Male 26/10/1993 21/02/2022	Basic 17234	O Allw Total 17234	31 - - -	Basic 17234	O Allw woamt	17234 - 17234	PF ESI Sal 1800 130	Food Ded -	1930	15304		Bank	
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 17234	O Allw Total 17234	26.5 - - -	Basic 14732	O Allw woamt	14732 - 14732	PF ESI Sal 1539 111	Food Ded -	1650	13082		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 Wo Nhs OTHrs	Earnings			Gross OTAmt Total	Deductions		Advances	Total Ded	Net pay	Division	Sign.		
					Basic		O Allw Total		Basic		O Allw woamt		PF ESI Sal								
16	MSS004784 - - MSS0150	NEELAM W/O ASHVANI - -	515693567637 - 24430100000986 9 IOBA0002443	HOUSE KEEPING Female 01/01/1985 20/04/2022	Basic	17234	O Allw Total	- 17234	27.5	Basic	15288	O Allw woamt	-	15288	PF ESI Sal	1597 115	Food Ded	-	1712	13576	Bank
17	MSS005724 - - MSS0150	SHOBHA W/O VIVEK KUMAR 2018740162 -	963056359256 2018740162 52010126823903 2 UBIN0905259	HOUSE KEEPING Female 08/11/1990 23/07/2022	Basic	17234	O Allw Total	- 17234	27.5	Basic	15288	O Allw woamt	-	15288	PF ESI Sal	1597 115	Food Ded	-	1712	13576	Bank
18	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	31	Basic	30000	O Allw woamt	-	30000			Food Ded	-	-	30000	Bank
19	MSS005991 - - MSS0150	REKHA RANI SURESH 2018780318 -	352892539549 2018780318 90192600002904 CNRB0019019	HOUSE KEEPING Female 01/01/1981 02/09/2022	Basic	17234	O Allw Total	- 17234	27.5	Basic	15288	O Allw woamt	-	15288	PF ESI Sal	1597 115	Food Ded	-	1712	13576	Bank

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					Basic	Total		Basic	O Allw Total	O Allw woamt		PF ESI Sal	Food Ded					
20	MSS006019 - - MSS0150	SHANTI ASHOK KUMAR 2018786105 -	205363614166 2018786105 6122857770 IDIB000R028	HOUSE KEEPING Male 09/09/1985 05/09/2022	Basic 17234	O Allw Total 17234	- 30.5 - - -	Basic 16956	O Allw woamt	-	16956 - 16956	PF ESI Sal 1771 128	Food Ded -	1899	15057		Bank	
21	MSS006113 - - MSS0150	AARTI W/O RINKU 2018807186 -	788932114779 2018807186 21250100043724 BARB0TRDNAW	HOUSE KEEPING Female 24/08/1984 13/09/2022	Basic 17234	O Allw Total 17234	- 31 - - -	Basic 17234	O Allw woamt	-	17234 - 17234	PF ESI Sal 1800 130	Food Ded -	1930	15304		Bank	
22	MSS006166 - - MSS0150	NEELAM W/O NARENDER 2018809246 -	298138070919 2018809246 60001011000441 0 BKID0006000	HOUSE KEEPING Female 25/09/1980 23/09/2022	Basic 17234	O Allw Total 17234	- 24 - - -	Basic 13342	O Allw woamt	-	13342 - 13342	PF ESI Sal 1394 101	Food Ded -	1495	11847		Bank	
23	MSS006468 - - MSS0150	VANAY KUMAR SHYAM LAL 2018868556 -	636441274328 2018868556 6383101000377 CNRB0019008	HOUSE KEEPING Male 01/01/1979 30/11/2022	Basic 17234	O Allw Total 17234	- 28 - - -	Basic 15566	O Allw woamt	-	15566 - 15566	PF ESI Sal 1626 117	Food Ded -	1743	13823		Bank	

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					Basic		O Allw Total		Basic		O Allw woamt		PF	ESI Sal						Food Ded	
24	MSS006540 - - MSS0150	LAXMAN SRIPAL SINGH 2018894451 -	850713459153 2018894451 50302364678 IDIB000N591	HOUSE KEEPING Male 01/01/1970 19/12/2022	Basic	17234	O Allw Total	- 17234	31	Basic	17234	O Allw woamt	- -	17234 -	PF ESI Sal	1800 130	Food Ded	-	1930	15304	Bank
25	MSS007080 - - MSS0150	JASWANT DILBAGH 2019025138 -	411293990669 2019025138 1482010138253 PUNB0148220	HOUSE KEEPING Male 13/08/1989 04/05/2023	Basic	17234	O Allw Total	- 17234	31	Basic	17234	O Allw woamt	- -	17234 -	PF ESI Sal	1800 130	Food Ded	-	1930	15304	Bank
26	MSS007103 - - MSS0150	RAJKUMARI DEVI PRABHU NATH PRAJAPATI 2019033170 -	901335472973 2019033170 08911000017162 PSIB0000891	HOUSE KEEPING Female 02/03/1994 08/05/2023	Basic	17234	O Allw Total	- 17234	18	Basic	10007	O Allw woamt	- -	10007 -	PF ESI Sal	1045 76	Food Ded	-	1121	8886	Bank
Grand Total					Basic	460850	O Allw Total	- 460850	749.5	Basic	429438	O Allw Inc	- 2200	431638 -	PF ESI Sal	41721 3028	Food Ded	-	44749	386889	
														431638							

Summary

Employee Total

Amount

Bank.	26	386889
Cash	0	0

Authorised Signatory