

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 : November-2022

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	30 - - -	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	30 - - -	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	29.5 - - -	Basic 16512	O Allw woamt -	-	16512 - 16512	PF 1770 ESI Sal 124	Food Ded -	-	1894	14618		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	24 - - -	Basic 13434	O Allw woamt -	-	13434 - 13434	PF 1440 ESI Sal 101	Food Ded -	-	1541	11893		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				Basic				PF	ESI Sal						Food Ded		
5	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	15673	O Allw woamt	- -	15673 -	PF ESI Sal	1680 118	Food Ded	-	1798	13875		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	16792	O Allw Total	- 16792	30	Basic	16792	O Allw woamt	- -	16792 -	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank
7	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	30	Basic	16792	O Allw woamt	- -	16792 -	PF ESI Sal	1800 126	Food Ded	-	1926	14866		Bank
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	16792	O Allw Total	- 16792	30	Basic	16792	O Allw woamt Inc	- 600	17392 -	PF ESI Sal	1800 131	Food Ded	-	1931	15461		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	16792	O Allw Total	- 16792	30	Basic	16792	O Allw woamt	- -	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	Divisio n	Sig n.	
					Basic		O Allw Total		Basic		O Allw woamt		PF	ESI Sal						Food Ded
10	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	30	Basic	16792	O Allw woamt	- 16792	PF	1800 ESI Sal 126	Food Ded	- 1926	14866		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	16792	O Allw Total	- 16792	26	Basic	14553	O Allw woamt	- 14553	PF	1560 ESI Sal 110	Food Ded	- 1670	12883		Bank
12	MSS002662 MSS002662 - MSS0150	NAND LAL EKLAL YADAV 2014666225 100249223976	568645089736 2014666225 19920100010078 BARB0BHICKA	HOUSE KEEPING Male 01/07/1973 15/09/2012	Basic	16792	O Allw Total	- 16792	24	Basic	13434	O Allw woamt	- 13434	PF	1440 ESI Sal 101	Food Ded	- 1541	11893		Bank
13	MSS002668 MSS002668 - MSS0150	MOHAMMED SHAKIR MOHAMMED KALIM - 100346424182	297718761153 - 30780161726 SBIN0001706	HOUSE KEEPING Male - -	Basic	16792	O Allw Total	- 16792	30	Basic	16792	O Allw woamt	- 16792	PF	1800 ESI Sal 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	30	Basic	16792	O Allw woamt	- 16792	PF	1800 ESI Sal 126	Food Ded	- 1926	14866		Bank

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					Basic		Total		Basic		Total		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	30	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	30	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	28	Basic	15673	O Allw woamt	- -	15673 -	PF ESI Sal	1680 118	Food Ded	-	1798	13875		Bank
18	MSS004957 - - MSS0150	MAMTA SHARMA W/O ANIL SHARMA - -	527853057794 - 50261479967 IDIB000B828	HOUSE KEEPING Female 01/01/1989 20/04/2022	Basic	16792	O Allw Total	- 16792	29	Basic	16232	O Allw woamt	- -	16232 -	PF ESI Sal	1740 122	Food Ded	-	1862	14370		Bank
19	MSS004958 - - MSS0150	NISHA DEVI VIJAY KUMAR - -	720440230856 - 42568100002659 BARB0MIANWA	HOUSE KEEPING Female 15/07/1990 08/04/2022	Basic	16792	O Allw Total	- 16792	26.5	Basic	14833	O Allw woamt	- -	14833 -	PF ESI Sal	1590 112	Food Ded	-	1702	13131		Bank

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					Basic	O Allw Total		Basic	O Allw woamt		PF ESI Sal	Food Ded					
20	MSS005015 - - MSS0150	VISHAL RAJU - -	732253076296 - 32200100010029 BARB0TILDEL	HOUSE KEEPING Male 18/01/1994 10/05/2022	Basic 16792	O Allw Total - 16792	30 - - -	Basic 16792	O Allw woamt -	16792 - 16792	PF 1800 ESI Sal 126	Food Ded -	-	1926	14866		Bank
21	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	28 - - -	Basic 15673	O Allw woamt -	15673 - 15673	PF 1680 ESI Sal 118	Food Ded -	-	1798	13875		Bank
22	MSS005979 - - MSS0150	KAMAL KISHORE PANT GANESH DATT PANT 2018780170 -	377156869989 2018780170 32130100002422 BARB0PITHOR 2018780170 -	HOUSE KEEPING SUPERVISOR Male 07/02/1979 31/08/2022	Basic 30000	O Allw Total - 30000	30 - - -	Basic 30000	O Allw woamt -	30000 - 30000		Food Ded -	-	-	30000		Bank
23	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	28.5 - - -	Basic 15952	O Allw woamt -	15952 - 15952	PF 1710 ESI Sal 120	Food Ded -	-	1830	14122		Bank
24	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	29.5 - - -	Basic 16512	O Allw woamt -	16512 - 16512	PF 1770 ESI Sal 124	Food Ded -	-	1894	14618		Bank

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					Basic	O Allw Total		Basic	O Allw woamt		PF ESI Sal	Food Ded					
25	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	-	30	Basic 16792	O Allw woamt -	16792	PF 1800 ESI Sal 126	Food Ded -	1926	14866		Bank
26	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	-	30	Basic 16792	O Allw woamt -	16792	PF 1800 ESI Sal 126	Food Ded -	1926	14866		Bank
27	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	-	12	Basic 6717	O Allw woamt -	6717	PF 720 ESI Sal 51	Food Ded -	771	5946		Bank
Grand Total					Basic 466592	O Allw Total 466592	-	763	Basic 440286	O Allw Inc - 600	440886	PF 43980 ESI Sal 3088	Food Ded -	47068	393818		

Summary
Bank.
Cash

Employee Total
27
0

Amount
393818
0

Authorised Signatory