

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 : TIMARPUR OKHLA WASTE MANAGEMENT COMPANY
LIMITED MATHURA ROAD NEW DELHI-25 MATHURA
ROAD NEW DELHI-25 OLD NDMC COMPOSED
PLANT, BEHIND CRRI

Nature and location of work : Service

Wages Period : March-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 OTHr s	Earnings		Gross OT Amt Total	Deductions		Advances	Total Ded	Net pay	Divisio n	Sig n.		
					Basic	O Allw Total		Basic	O Allw woamt		PF	ESI Sal ESI.OT						Food Ded	
1	MSS001543 17530 - MSS0201	SUNIL KUMAR ROHTASH 2006493134 101248476258	668134335383 2006493134 60291011000294 2 BKID0006029	SECURITY GUARD Male 01/12/1985 01/11/2018	Basic	16796	O Allw Total	- 16796	30 3 - - -	Basic	19380	O Allw woamt	- 1938 21318	PF	1800 146 15	Food Ded	- 1961	19357	Bank
2	MSS001549 - - MSS0201	Mr. ASHOK YADAV SUDAMA YADAV 2016433455 100982299397	399897766932 2016433455 19920100010042 BARB0BHICKA	SECURITY GUARD Male 01/01/1987 01/12/2016	Basic	16796	O Allw Total	- 16796	31 3 - - -	Basic	20026	O Allw woamt	- 1938 21964	PF	1800 151 15	Food Ded	- 1966	19998	Bank

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					Basic		O Allw Total		Basic		O Allw woamt		PF	ESI Sal ESI.OT					
3	MSS001554 14642 - MSS0201	Mr. MUKESH KUMAR BHUTTU 1712497379 100716553229	752079640673 1712497379 19920100013567 BARB0BHICKA	SECURITY GUARD Male 02/10/1983 01/05/2016	Basic	16796	O Allw Total	- 16796	31 3 - - -	Basic	20026	O Allw woamt	- 20026 1938 21964	PF	1800 151 15	Food Ded	- 1966	19998	Bank
4	MSS001557 16471 - MSS0201	Mr. PUSHPENDER TIWARI SHIV KUMAR TIWARI 2016993845 100283219930	570444193642 2016993845 51840100000477 BARB0OKHDEL	SECURITY GUARD Male 25/07/1979 01/12/2017	Basic	16796	O Allw Total	- 16796	31 3 - - -	Basic	20026	O Allw woamt	- 20026 1938 21964	PF	1800 151 15	Food Ded	- 1966	19998	Bank
5	MSS001560 14648 - MSS0201	RAMESH CHANDER HUKUM CHAND 2016206524 100907274743	672721331656 2016206524 19920100013570 BARB0BHICKA	SUPERVIS OR Male 01/09/1965 01/06/2016	Basic	20358	O Allw Total	- 20358	31 15.5 - - -	Basic	24273	O Allw woamt	- 24273 12137 36410	PF	1800 183 92	Food Ded	- 2075	34335	Bank
6	MSS001561 14643 - MSS0201	Mr. SARVESH CHAND DUBEY SUBEDAR DUBEY 2014522334 100717097066	457547757899 2014522334 19920100010030 BARB0BHICKA	GUN MAN Male 01/01/1970 01/05/2016	Basic	18512	O Allw Total	- 18512	31 15.5 - - -	Basic	22072	O Allw woamt	- 22072 11036 33108	PF	1800 166 83	Food Ded	- 2049	31059	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 ESI.OT					
7	MSS001562 26 - MSS0201	SAHDEV SUKHLAL 2016206546 100909056026	- 2016206546 19920100010037 BARB0BHICKA	SECURITY GUARD Male 20/12/1975 01/06/2016	Basic 16796	O Allw Total - 16796	23 2 - -	Basic 14858	O Allw woamt -	14858 1292 16150	PF 1800 ESI Sal 112 ESI.OT 10	Food Ded -	1922	14228		Bank	
8	MSS001563 14647 - MSS0201	Mr. VIKASH SINGH SURESH SINGH 2014469407 100717117533	255655169748 2014469407 19920100010453 BARB0BHICKA	SECURITY GUARD Male 01/10/1985 01/05/2016	Basic 16796	O Allw Total - 16796	31 3.5 - -	Basic 20026	O Allw woamt -	20026 2261 22287	PF 1800 ESI Sal 151 ESI.OT 17	Food Ded -	1968	20319		Bank	
9	MSS001564 17667 - MSS0201	Mr. CHHOTU YADAV JAVAHIR 2017549393 101242552244	575752995781 2017549393 50100090415953 HDFC0000923	GUN MAN Male 06/05/1984 01/09/2020	Basic 18512	O Allw Total - 18512	31 15.5 - -	Basic 22072	O Allw woamt -	22072 11036 33108	PF 1800 ESI Sal 166 ESI.OT 83	Food Ded -	2049	31059		Bank	
10	MSS001565 - - MSS0201	Mr. VIVEK KRISHAN PANDEY SANKATHA PRASAD PANDEY 2016920161 101229044408	751374432462 2016920161 19920100015463 BARB0BHICKA	SECURITY GUARD Male 10/08/1988 01/12/2017	Basic 16796	O Allw Total - 16796	31 3 - -	Basic 20026	O Allw woamt -	20026 1938 21964	PF 1800 ESI Sal 151 ESI.OT 15	Food Ded -	1966	19998		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	Divisio n	Sig n.
					Basic	O Allw Total		Basic	O Allw woamt	PF ESI Sal ESI.OT		Food Ded						
11	MSS001566 - - MSS0201	Mr. LAKSHMI NARAIN TEJ RAM 2017173872 100717128668	- 2017173872 19920100010658 BARB0BHICKA	SECURITY GUARD Male 04/03/1978 01/05/2016	Basic 16796	O Allw Total - 16796	31 3 - - -	Basic 20026	O Allw woamt -	20026 1938 21964	PF 1800 ESI Sal 151 ESI.OT 15	Food Ded -	1966	19998		Bank		
12	MSS001568 17599 - MSS0201	Mr. DAYA PRASAD KANOJIYA SURAJ PRASAD KANOJIYA 2017450545 101427225399	985033765561 2017450545 49560100001578 BARB0HUDFAR	SECURITY GUARD Male 02/06/1989 01/12/2018	Basic 16796	O Allw Total - 16796	31 2 - - -	Basic 20026	O Allw woamt -	20026 1292 21318	PF 1800 ESI Sal 151 ESI.OT 10	Food Ded -	1961	19357		Bank		
13	MSS002771 17704 - MSS0201	Mr. RAVI SHANKAR SJIV PRASAD 2018035405 101457243805	466378633454 2018035405 01560017000913 65 PUNB0015600	SECURITY GUARD Male 02/01/1987 04/02/2019	Basic 16796	O Allw Total - 16796	31 3 - - -	Basic 20026	O Allw woamt -	20026 1938 21964	PF 1800 ESI Sal 151 ESI.OT 15	Food Ded -	1966	19998		Bank		
14	MSS003204 - - MSS0201	Mr. MAHENDER SINGH NAND LAL 2018139703 101605455005	3037-7861-6020 2018139703 30083411137 SBIN0005103	SUPERVIS OR Male 09/03/1969 10/11/2020	Basic 20358	O Allw Total - 20358	28 14 - - -	Basic 21924	O Allw woamt -	21924 10962 32886	PF 1800 ESI Sal 165 ESI.OT 83	Food Ded -	2048	30838		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 ESI.OT					
15	MSS003569 - - MSS0201	PRAVEEN KUMAR MANGAL SINGH	6669-2070-6287 2018247072 85742200092980	SECURITY GUARD Male	16796	- 16796	30 3 - - -		19380	-	19380 1938 21318	1800 146 15	Food Ded -	1961	19357		Bank	
16	MSS003687 - - MSS0201	KAMAL NAYAN PANDEY KRISHNANAND PANDEY	7914-6777-0309 2018286364 36532270840 SBIN0000081	SECURITY GUARD Male	16796	- 16796	19 1 - - -		12274	-	12274 646 12920	1550 93 5	Food Ded -	1648	11272		Bank	
17	MSS003688 - - MSS0201	RAJEEV KUMAR SUSHIL KUMAR	3622-7803-6038 2018286368 157901531565	SECURITY GUARD Male	16796	- 16796	31 3 - - -		20026	-	20026 1938 21964	1800 151 15	Food Ded -	1966	19998		Bank	
18	MSS003796 - - MSS0201	MANVENDRA KUMAR MISHRA SANJAY MISHRA	4870-7716-8662 - 36379985296 SBIN0011202	SECURITY GUARD Male	16796	- 16796	30 1 - - -		19380	-	19380 646 20026	1800 146 5	Food Ded -	1951	18075		Bank	

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					Basic	O Allw Total		Basic	O Allw woamt		PF	ESI Sal ESI.OT					
19	MSS004259 - - MSS0201	JAY PRAKASH PANDEY RAJENDRA PANDEY -	6329-0298-8463 - 20081967829 FINO0001001	SECURITY GUARD Male 08/09/1987 01/12/2021	Basic 16796	O Allw Total - 16796	31 4 - - -	Basic 20026	O Allw woamt -	20026 2584 22610	PF 1800 ESI Sal 151 ESI.OT 20	Food Ded -	1971	20639		Bank	
20	MSS004301 - - MSS0201	UMESH KUMAR SURESH - -	3160-0305-0577 - 55155254564 SBIN0050771	SECURITY GUARD Male 10/01/1991 20/12/2021	Basic 16796	O Allw Total - 16796	13 - - - -	Basic 8398	O Allw woamt -	8398 - 8398	PF 1008 ESI Sal 63	Food Ded -	1071	7327		Bank	
21	MSS005929 - - MSS0201	SATYENDRA KUMAR MISHRA BHUP NARAYAN MISHRA 2018772350 -	688799605250 2018772350 46561011001863 3 BKID0004656	SECURITY GUARD Male 03/05/1991 26/08/2022	Basic 16796	O Allw Total - 16796	31 3 - - -	Basic 20026	O Allw woamt -	20026 1938 21964	PF 1800 ESI Sal 151 ESI.OT 15	Food Ded -	1966	19998		Bank	
22	MSS006796 - - MSS0201	MUKESH MISHRA VIKRAMADITYA MISHRA 6928517859 -	306877051521 6928517859 44018100018769 BARB0SALEMP	SECURITY GUARD Male 15/06/1996 01/03/2023	Basic 16796	O Allw Total - 16796	30 3 - - -	Basic 19380	O Allw woamt -	19380 1938 21318	PF 1800 ESI Sal 146 ESI.OT 15	Food Ded -	1961	19357		Bank	

Grand Total	Basic	380068	O Allw	-	637	Basic	423677	O Allw	-	423677	PF	38558	Food Ded	-	42324	456563		
			Total	380068	107					75210	ESI Sal	3193						
					-					498887	ESI.OT	573						

Summary

Bank.

Cash

Employee Total

22

0

Amount

456563

0

Authorised Signatory