

Form XVII

Register of Wages

(Rule 78(1) (a) (i))

Name & Address under which Contractor is:-
Dusters Total Solutions Services Pvt Ltd
F-31, 3rd Floor, Sec- 06, Noida, U.P - 201301

Name & Address of the Principal Employer :-
Apollo Cradle
Nehru Palace, New Delhi

For the month of October 2017

Name and Location of work :
Apollo Cradle Royal
Nehru Palace, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning					Deduction				Net Payable	Signature	Account Number
								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
1	0276763	Sudhir Kumar	HK Super	1-Jul-17	2015940637	101155825697	31	6250	6150	100	0	12500	750	217	0	967	11533	Bank Transfer	50762281001644
2	0276765	Anil Kumar	Janitor	1-Jul-17	1114283707		22	3832	3761	71	0	7665	460	133	0	593	7072	Bank Transfer	50762121012892
3	0276768	Santosh Kumar	Janitor	1-Jul-17	2015397075	101155825728	29	5052	4958	94	0	10103	606	176	0	782	9321	Bank Transfer	50762121008246
4	0276769	Dhanannjay Kumar	Janitor	1-Jul-17	6716753291	101155825737	31	5400	5300	100	5761	16561	648	289	0	937	15624	Bank Transfer	600710110004153
5	0276770	Jai Ram	Janitor	1-Jul-17	2011863634	101155825744	31	5400	5300	100	4115	14915	648	260	0	908	14007	Bank Transfer	50762041005486
6	0276772	Kanda Swami	Janitor	1-Jul-17	6716753298	101155825759	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041005523
7	0276773	Anita Bharti	Janitor	1-Jul-17	2015023044	101153099356	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762121005771
8	0276774	Rita Yadav	Janitor	1-Jul-17	1321353861	101153099360	30	5226	5129	97	0	10452	627	182	0	809	9643	Bank Transfer	50762041007534
9	0276776	Sony Yadav	Janitor	1-Jul-17	6716753307	101153099373	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762121008055
10	0276782	Zareena Khatoon	Janitor	1-Jul-17	2015746423	101151396831	31	5400	5300	100	5761	16561	648	289	0	937	15624	Bank Transfer	50762041005554
11	0276785	Kavita	Janitor	1-Jul-17	6716753331	101153099581	31	5400	5300	100	823	11623	648	202	0	850	10773	Bank Transfer	1311678551
12	0276786	Nilam Nag	Janitor	1-Jul-17	6716753339	101153099612	31	5400	5300	100	2469	13269	648	231	0	879	12390	Bank Transfer	50762281004775
13	0276787	Babita	Janitor	1-Jul-17	6716753349	101153099620	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762011026220
14	0277811	Mohit Kumar	Janitor	1-Jul-17	6716718225	101155836055	31	5400	5300	100	1646	12446	648	217	0	865	11581	Bank Transfer	50762281001361

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Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning					Deduction				Net Payable	Signature	Account Number
								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Oth er Ded	Total Ded			
15	0280237	Nisha	Janitor	1-Jul-17	6716755061	101153100402	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50400576758
16	0280839	Harvir Singh	Janitor	1-Jul-17	2014095788		31	5400	5300	100	4938	15738	648	274	0	922	14816	Bank Transfer	50762281004799
17	0282576	Anupam Kumar	Janitor	13-Aug-17	6716812412	101166485011	20	3484	3419	65	0	6968	418	121	400	939	6029	Bank Transfer	50406124253
18	0284146	Anita	Janitor	1-Aug-17	6716853346	101168487318	30	5226	5129	97	0	10452	627	182	400	1209	9243	Bank Transfer	2963621134
19	0285878	Anjali Nayak	Janitor	26-Aug-17	6716882163	101203460041	31	5400	5300	100	3292	14092	648	245	400	1293	12799	Bank Transfer	602470972
20	0290205	Preeti	Janitor	1-Oct-17	1322027300		29	5052	4958	94	823	10926	606	190	400	1196	9730	Bank Transfer	916010021175115

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Name & Address of the Principal Employer :-

Apollo Cradle
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For the month of Nov 2017

Name and Location of work :

Apollo Cradle Royal
Nehru Palace, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning					Deduction				Net Payable	Signature	Account Number
								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
1	0276763	Sudhir Kumar	HK Super	01/07/2017	2015940637	101155825697	22	4583	4510	73	0	9167	550	160	0	710	8457	Bank Transfer	50762281001644
2	0276765	Anil Kumar	Janitor	01/07/2017	1114283707		8	1440	1413	27	0	2880	173	50	0	223	2657	Bank Transfer	50762121012892
3	0276768	Santosh Kumar	Janitor	01/07/2017	2015397075	101155825728	30	5400	5300	100	664	11464	648	199	0	847	10617	Bank Transfer	50762121008246
4	0276769	Dhanannjay Kumar	Janitor	01/07/2017	6716753291	101155825737	30	5400	5300	100	1329	12129	648	211	0	859	11270	Bank Transfer	600710110004153
5	0276770	Jai Ram	Janitor	01/07/2017	2011863634	101155825744	30	5400	5300	100	997	11797	648	205	0	853	10944	Bank Transfer	50762041005486
6	0276772	Kanda Swami	Janitor	01/07/2017	6716753298	101155825759	30	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041005523
7	0276773	Anita Bharti	Janitor	01/07/2017	2015023044	101153099356	30	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762121005771
8	0276774	Rita Yadav	Janitor	01/07/2017	1321353861	101153099360	30	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041007534
9	0276776	Sony Yadav	Janitor	01/07/2017	6716753307	101153099373	25	4500	4417	83	0	9000	540	157	0	697	8303	Bank Transfer	50762121008055
10	0276782	Zareena Khatoon	Janitor	01/07/2017	2015746423	101151396831	30	5400	5300	100	997	11797	648	205	0	853	10944	Bank Transfer	50762041005554
11	0276785	Kavita	Janitor	01/07/2017	6716753331	101153099581	30	5400	5300	100	664	11464	648	199	0	847	10617	Bank Transfer	1311678551
12	0276786	Nilam Nag	Janitor	01/07/2017	6716753339	101153099612	30	5400	5300	100	1661	12461	648	217	0	865	11596	Bank Transfer	50762281004775
13	0276787	Babita	Janitor	01/07/2017	6716753349	101153099620	30	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762011026220
14	0277811	Mohit Kumar	Janitor	01/07/2017	6716718225	101155836055	30	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762281001361

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								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
15	0280237	Nisha	Janitor	01/07/2017	6716755061	101153100402	26	4680	4593	87	997	10357	562	180	0	742	9615	Bank Transfer	50400576758
16	0280839	Harvir Singh	Janitor	01/07/2017	2014095788	#N/A	30	5400	5300	100	997	11797	648	205	0	853	10944	Bank Transfer	50762281004799
17	0282576	Anupam Kumar	Janitor	13/08/2017	6716812412	101166485011	19	3420	3357	63	1661	8501	410	148	0	558	7943	Bank Transfer	50406124253
18	0284146	Anita	Janitor	01/08/2017	6716853346	101168487318	30	5400	5300	100	997	11797	648	205	0	853	10944	Bank Transfer	2963621134
19	0285878	Anjali Nayak	Janitor	26/08/2017	6716882163	101203460041	30	5400	5300	100	0	10800	648	188	400	1236	9564	Bank Transfer	602470972
20	0290205	Preeti	Janitor	01/10/2017	1322027300		4	720	707	13	0	1440	86	25	400	511	929	Bank Transfer	916010021175115
21	0291997	Deepa	Janitor	08/11/2017	6715744013	100454560887	20	3600	3533	67	332	7532	432	131	400	963	6569	Bank Transfer	3976000100141202
22	0291999	Ajay Kumar	Janitor	08/11/2017	6716975964	101209899286	22	3960	3887	73	0	7920	475	138	400	1013	6907	Bank Transfer	50419203039
23	0293254	Sachin Chauhan	HK Super	01/11/2017	6717004344		8	1667	1640	27	0	3333	200	58	0	258	3075	Bank Transfer	3507888103

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For the month of Dec 2017

Name and Location of work :
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 Nehru Palace, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning					Deduction				Net Payable	Signature	Account Number
								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
1	0276763	Sudhir Kumar	HK Super	01/07/2017	2015940637	101155825697	31	6250	6150	100	0	12500	750	217	0	968	11532	Bank Transfer	50762281001644
2	0276768	Santosh Kumar	Janitor	01/07/2017	2015397075	101155825728	31	5400	5300	100	1929	12729	648	222	0	871	11858	Bank Transfer	50762121008246
3	0276769	Dhanannjay Kumar	Janitor	01/07/2017	6716753291	101155825737	31	5400	5300	100	1607	12407	648	216	0	865	11543	Bank Transfer	600710110004153
4	0276770	Jai Ram	Janitor	01/07/2017	2011863634	101155825744	31	5400	5300	100	1607	12407	648	216	0	865	11543	Bank Transfer	50762041005486
5	0276772	Kanda Swami	Janitor	01/07/2017	6716753298	101155825759	31	5400	5300	100	0	10800	648	188	0	837	9963	Bank Transfer	50762041005523
6	0276773	Anita Bharti	Janitor	01/07/2017	2015023044	101153099356	11	1916	1881	35	0	3832	230	67	0	298	3535	Bank Transfer	50762121005771
7	0276774	Rita Yadav	Janitor	01/07/2017	1321353861	101153099360	31	5400	5300	100	0	10800	648	188	0	837	9963	Bank Transfer	50762041007534
8	0276776	Sony Yadav	Janitor	01/07/2017	6716753307	101153099373	31	5400	5300	100	0	10800	648	188	0	837	9963	Bank Transfer	50762121008055
9	0276782	Zareena Khatoon	Janitor	01/07/2017	2015746423	101151396831	31	5400	5300	100	964	11764	648	205	0	854	10911	Bank Transfer	50762041005554
10	0276785	Kavita	Janitor	01/07/2017	6716753331	101153099581	23	4006	3932	74	964	8977	481	156	0	638	8340	Bank Transfer	1311678551
11	0276786	Nilam Nag	Janitor	01/07/2017	6716753339	101153099612	31	5400	5300	100	964	11764	648	205	0	854	10911	Bank Transfer	50762281004775
12	0276787	Babita	Janitor	01/07/2017	6716753349	101153099620	31	5400	5300	100	643	11443	648	199	0	848	10595	Bank Transfer	50762011026220
13	0277811	Mohit Kumar	Janitor	01/07/2017	6716718225	101155836055	31	5400	5300	100	321	11121	648	193	0	842	10280	Bank Transfer	50762281001361
14	0280237	Nisha	Janitor	01/07/2017	6716755061	101153100402	31	5400	5300	100	321	11121	648	193	0	842	10280	Bank Transfer	50400576758

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Apollo Cradle
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For the month of Dec 2017

Name and Location of work :
Apollo Cradle Royal
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Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning					Deduction				Net Payable	Signature	Account Number
								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Oth er Ded	Total Ded			
15	0280839	Harvir Singh	Janitor	01/07/2017	2014095788		3	523	513	10	0	1045	63	19	0	83	962	Bank Transfer	50762281004799
16	0282576	Anupam Kumar	Janitor	13/08/2017	6716812412	101166485011	31	5400	5300	100	321	11121	648	193	0	842	10280	Bank Transfer	50406124253
17	0284146	Anita	Janitor	01/08/2017	6716853346	101168487318	31	5400	5300	100	321	11121	648	193	0	842	10280	Bank Transfer	2963621134
18	0285878	Anjali Nayak	Janitor	26/08/2017	6716882163	101203460041	31	5400	5300	100	321	11121	648	193	0	842	10280	Bank Transfer	602470972
19	0291997	Deepa	Janitor	08/11/2017	6715744013	100454560887	31	5400	5300	100	643	11443	648	199	400	1248	10195	Bank Transfer	3976000100141202
20	0291999	Ajay Kumar	Janitor	08/11/2017	6716975964	101209899286	31	5400	5300	100	0	10800	648	188	400	1257	9543	Bank Transfer	50419203039
21	0294929	Barkha	Janitor	01/12/2017	6715229013	100562391513	31	5400	5300	100	321	11121	648	193	400	1242	9880	Bank Transfer	3976000100140762

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Name & Address of the Principal Employer :-

Apollo Cradle
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For the month of Jan 2018

Name and Location of work :

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Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning					Deduction				Net Payable	Signature	Account Number
								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
1	0276763	Sudhir Kumar	HK Super	01/07/2017	2015940637	101155825697	31	6250	6150	100	372	12872	750	224	0	974	11898	Bank Transfer	50762281001644
2	0276768	Santosh Kumar	Janitor	01/07/2017	2015397075	101155825728	31	5400	5300	100	321	11121	648	193	0	841	10280	Bank Transfer	50762121008246
3	0276769	Dhanannjay Kumar	Janitor	01/07/2017	6716753291	101155825737	31	5400	5300	100	643	11443	648	199	0	847	10596	Bank Transfer	600710110004153
4	0276770	Jai Ram	Janitor	01/07/2017	2011863634	101155825744	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041005486
5	0276772	Kanda Swami	Janitor	01/07/2017	6716753298	101155825759	31	5400	5300	100	643	11443	648	199	0	847	10596	Bank Transfer	50762041005523
6	0276773	Anita Bharti	Janitor	01/07/2017	2015023044	101153099356	26	4529	4445	84	321	9380	543	163	0	706	8674	Bank Transfer	50762121005771
7	0276774	Rita Yadav	Janitor	01/07/2017	1321353861	101153099360	26	4529	4445	84	321	9380	543	163	0	706	8674	Bank Transfer	50762041007534
8	0276776	Sony Yadav	Janitor	01/07/2017	6716753307	101153099373	31	5400	5300	100	321	11121	648	193	0	841	10280	Bank Transfer	50762121008055
9	0276782	Zareena Khatoon	Janitor	01/07/2017	2015746423	101151396831	31	5400	5300	100	643	11443	648	199	0	847	10596	Bank Transfer	50762041005554
10	0276785	Kavita	Janitor	01/07/2017	6716753331	101153099581	31	5400	5300	100	643	11443	648	199	0	847	10596	Bank Transfer	1311678551
11	0276786	Nilam Nag	Janitor	01/07/2017	6716753339	101153099612	31	5400	5300	100	321	11121	648	193	0	841	10280	Bank Transfer	50762281004775
12	0276787	Babita	Janitor	01/07/2017	6716753349	101153099620	31	5400	5300	100	321	11121	648	193	0	841	10280	Bank Transfer	50762011026220
13	0277811	Mohit Kumar	Janitor	01/07/2017	6716718225	101155836055	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762281001361
14	0280237	Nisha	Janitor	01/07/2017	6716755061	101153100402	31	5400	5300	100	321	11121	648	193	0	841	10280	Bank Transfer	50400576758

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For the month of Jan 2018

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								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
15	0282576	Anupam Kumar	Janitor	13/08/2017	6716812412	101166485011	31	5400	5300	100	643	11443	648	199	0	847	10596	Bank Transfer	50406124253
16	0284146	Anita	Janitor	01/08/2017	6716853346	101168487318	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	2963621134
17	0285878	Anjali Nayak	Janitor	26/08/2017	6716882163	101203460041	31	5400	5300	100	643	11443	648	199	0	847	10596	Bank Transfer	602470972
18	0291997	Deepa	Janitor	08/11/2017	6715744013	100454560887	29	5052	4958	94	1286	11389	606	198	400	1204	10185	Bank Transfer	3976000100141202
19	0291999	Ajay Kumar	Janitor	08/11/2017	6716975964	101209899286	30	5226	5129	97	0	10452	627	182	400	1209	9243	Bank Transfer	50419203039
20	0294929	Barkha	Janitor	01/12/2017	6715229013	100562391513	31	5400	5300	100	964	11764	648	205	400	1253	10511	Bank Transfer	3976000100140762
21	0299609	Rohit Kumar	Janitor	11/01/2018	1114782371	100748647783	20	3484	3419	65	643	7611	418	133	400	951	6660	Bank Transfer	50762121014704

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For the month of Feb 2018

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								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
1	0276763	Sudhir Kumar	HK Super	01/07/2017	2015940637	101155825697	28	6250	6150	100	0	12500	750	217	0	967	11533	Bank Transfer	50762281001644
2	0276768	Santosh Kumar	Janitor	01/07/2017	2015397075	101155825728	28	5400	5300	100	1068	11868	648	206	0	854	11014	Bank Transfer	50762121008246
3	0276769	Dhanannjay Kumar	Janitor	01/07/2017	6716753291	101155825737	28	5400	5300	100	1779	12579	648	219	0	867	11712	Bank Transfer	600710110004153
4	0276770	Jai Ram	Janitor	01/07/2017	2011863634	101155825744	28	5400	5300	100	1068	11868	648	206	0	854	11014	Bank Transfer	50762041005486
5	0276772	Kanda Swami	Janitor	01/07/2017	6716753298	101155825759	16	3086	3029	57	0	6171	370	107	0	477	5694	Bank Transfer	50762041005523
6	0276773	Anita Bharti	Janitor	01/07/2017	2015023044	101153099356	28	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762121005771
7	0276774	Rita Yadav	Janitor	01/07/2017	1321353861	101153099360	28	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041007534
8	0276776	Sony Yadav	Janitor	01/07/2017	6716753307	101153099373	28	5400	5300	100	356	11156	648	194	0	842	10314	Bank Transfer	50762121008055
9	0276782	Zareena Khatoon	Janitor	01/07/2017	2015746423	101151396831	28	5400	5300	100	1424	12224	648	213	0	861	11363	Bank Transfer	50762041005554
10	0276785	Kavita	Janitor	01/07/2017	6716753331	101153099581	28	5400	5300	100	356	11156	648	194	0	842	10314	Bank Transfer	1311678551
11	0276786	Nilam Nag	Janitor	01/07/2017	6716753339	101153099612	28	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762281004775
12	0276787	Babita	Janitor	01/07/2017	6716753349	101153099620	22	4243	4164	79	0	8486	509	148	0	657	7829	Bank Transfer	50762011026220
13	0277811	Mohit Kumar	Janitor	01/07/2017	6716718225	101155836055	28	5400	5300	100	356	11156	648	194	0	842	10314	Bank Transfer	50762281001361
14	0280237	Nisha	Janitor	01/07/2017	6716755061	101153100402	25	4821	4732	89	0	9643	579	168	0	747	8896	Bank Transfer	50400576758

Form XVII

Register of Wages

(Rule 78(1) (a) (i))

Name & Address under which Contractor is:-
Dusters Total Solutions Services Pvt Ltd
F-31, 3rd Floor, Sec- 06, Noida, U.P - 201301

Name & Address of the Principal Employer :-
Apollo Cradle
Nehru Palace, New Delhi

For the month of Feb 2018

Name and Location of work :
Apollo Cradle Royal
Nehru Palace, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning					Deduction				Net Payable	Signature	Account Number
								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
15	0282576	Anupam Kumar	Janitor	13/08/2017	6716812412	101166485011	27	5207	5111	96	1068	11482	625	200	0	825	10657	Bank Transfer	50406124253
16	0284146	Anita	Janitor	01/08/2017	6716853346	101168487318	28	5400	5300	100	712	11512	648	200	0	848	10664	Bank Transfer	2963621134
17	0285878	Anjali Nayak	Janitor	26/08/2017	6716882163	101203460041	28	5400	5300	100	356	11156	648	194	0	842	10314	Bank Transfer	602470972
18	0291997	Deepa	Janitor	08/11/2017	6715744013	100454560887	28	5400	5300	100	1068	11868	648	206	0	854	11014	Bank Transfer	3976000100141202
19	0291999	Ajay Kumar	Janitor	08/11/2017	6716975964	101209899286	28	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50419203039
20	0294929	Barkha	Janitor	01/12/2017	6715229013	100562391513	26	5014	4921	93	356	10384	602	181	400	1183	9201	Bank Transfer	3976000100140762
21	0299609	Rohit Kumar	Janitor	11/01/2018	1114782371	100748647783	28	5400	5300	100	356	11156	648	194	400	1242	9914	Bank Transfer	50762121014704

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Name & Address of the Principal Employer :-
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Nehru Palace, New Delhi

For the month of March 2018

Name and Location of work :
Apollo Cradle Royal
Nehru Palace, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning					Deduction				Net Payable	Signature	Account Number
								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
1	0276763	Sudhir Kumar	HK Super	01/07/2017	2015940637	101155825697	31	6250	6150	100	0	12500	750	217	0	967	11533	Bank Transfer	50762281001644
2	0276768	Santosh Kumar	Janitor	01/07/2017	2015397075	101155825728	31	5400	5300	100	964	11764	648	205	0	853	10911	Bank Transfer	50762121008246
3	0276769	Dhanannjay Kumar	Janitor	01/07/2017	6716753291	101155825737	31	5400	5300	100	1607	12407	648	216	0	864	11543	Bank Transfer	600710110004153
4	0276770	Jai Ram	Janitor	01/07/2017	2011863634	101155825744	31	5400	5300	100	643	11443	648	199	0	847	10596	Bank Transfer	50762041005486
5	0276772	Kanda Swami	Janitor	01/07/2017	6716753298	101155825759	2	348	342	6	0	697	42	13	0	55	642	Bank Transfer	50762041005523
6	0276773	Anita Bharti	Janitor	01/07/2017	2015023044	101153099356	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	50762121005771
7	0276774	Rita Yadav	Janitor	01/07/2017	1321353861	101153099360	30	5226	5129	97	0	10452	627	182	0	809	9643	Bank Transfer	50762041007534
8	0276776	Sony Yadav	Janitor	01/07/2017	6716753307	101153099373	31	5400	5300	100	643	11443	648	199	0	847	10596	Bank Transfer	50762121008055
9	0276782	Zareena Khatoon	Janitor	01/07/2017	2015746423	101151396831	31	5400	5300	100	1286	12086	648	210	0	858	11228	Bank Transfer	50762041005554
10	0276785	Kavita	Janitor	01/07/2017	6716753331	101153099581	31	5400	5300	100	643	11443	648	199	0	847	10596	Bank Transfer	1311678551
11	0276786	Nilam Nag	Janitor	01/07/2017	6716753339	101153099612	31	5400	5300	100	321	11121	648	193	0	841	10280	Bank Transfer	50762281004775
12	0276787	Babita	Janitor	01/07/2017	6716753349	101153099620	20	3484	3419	65	0	6968	418	121	0	539	6429	Bank Transfer	50762011026220
13	0277811	Mohit Kumar	Janitor	01/07/2017	6716718225	101155836055	31	5400	5300	100	321	11121	648	193	0	841	10280	Bank Transfer	50762281001361
14	0280237	Nisha	Janitor	01/07/2017	6716755061	101153100402	27	4703	4616	87	0	9406	564	164	0	728	8678	Bank Transfer	50400576758

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For the month of March 2018

Name and Location of work :
Apollo Cradle Royal
Nehru Palace, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning					Deduction				Net Payable	Signature	Account Number
								Basic	HRA	Wash Allow	Other Allow	Gross	PF	ESI	Other Ded	Total Ded			
15	0282576	Anupam Kumar	Janitor	13/08/2017	6716812412	101166485011	31	5400	5300	100	321	11121	648	193	0	841	10280	Bank Transfer	50406124253
16	0284146	Anita	Janitor	01/08/2017	6716853346	101168487318	31	5400	5300	100	0	10800	648	188	0	836	9964	Bank Transfer	2963621134
17	0285878	Anjali Nayak	Janitor	26/08/2017	6716882163	101203460041	31	5400	5300	100	964	11764	648	205	0	853	10911	Bank Transfer	602470972
18	0291997	Deepa	Janitor	08/11/2017	6715744013	100454560887	29	5052	4958	94	321	10425	606	181	0	787	9638	Bank Transfer	3976000100141202
19	0291999	Ajay Kumar	Janitor	08/11/2017	6716975964	101209899286	29	5052	4958	94	0	10103	606	176	0	782	9321	Bank Transfer	50419203039
20	0294929	Barkha	Janitor	01/12/2017	6715229013	100562391513	29	5052	4958	94	0	10103	606	176	0	782	9321	Bank Transfer	3976000100140762
21	0299609	Rohit Kumar	Janitor	11/01/2018	1114782371	100748647783	31	5400	5300	100	321	11121	648	193	400	1241	9880	Bank Transfer	50762121014704
22	0307462	Arvind Kumar	Janitor	10/03/2018	2006223127	101270530060	20	3484	3419	65	0	6968	418	121	400	939	6029	Bank Transfer	50762041006995