

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

Moti Nagar, New Delhi

Name and Location of work :

Apollo Cradle

Moti Nagar, New Delhi

For the month of Oct 2017

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payable	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Othe r Ded	Oth er Ded				Total Ded
1	0277653	Prem Kapoor	Hksupe r	1-Jul-17	2016051086	31	6250	6150	0	100	0	12500	750	217	0	0	967	11533	Bank Transfer	1565108033438
2	0277654	Janak Singh	Pantry	1-Jul-17	2015896713	28	4877	4787	0	90	2250	12005	585	209	0	0	794	11211	Bank Transfer	33556075162
3	0277655	Suresh .	Janitor	1-Jul-17	6716753740	30	5226	5129	0	97	1286	11737	627	204	0	0	831	10906	Bank Transfer	171810100056361
4	0277657	Sumit Kumar	Janitor	1-Jul-17	2015896663	27	4703	4616	0	87	1286	10692	564	186	0	0	750	9942	Bank Transfer	4872001700060072
5	0277658	Bhim .	Janitor	1-Jul-17	2016340332	16	2787	2735	0	52	0	5574	334	97	0	0	431	5143	Bank Transfer	50762122000200
6	0277659	Prabhakar P. Neerat	Janitor	1-Jul-17	6716753766	29	5052	4958	0	94	1607	11710	606	204	0	0	810	10900	Bank Transfer	50762041008319
7	0277662	Bhawana .	Janitor	2-Jul-17	6716753794	31	5400	5300	0	100	3215	14015	648	244	0	400	1292	12723	Bank Transfer	1283104000012944
8	0277663	Kanta .	Janitor	1-Jul-17	6716753807	31	5400	5300	0	100	1607	12407	648	216	0	0	864	11543	Bank Transfer	19032191065696
9	0277664	Daljeet Kaur	Janitor	1-Jul-17	6716753817	31	5400	5300	0	100	1929	12729	648	222	0	0	870	11859	Bank Transfer	50762041008326
10	0277665	Sunita .	Janitor	1-Jul-17	6716753823	3	523	513	0	10	321	1367	63	24	0	0	87	1280	Bank Transfer	00980100022105
11	0277668	Kavita .	Janitor	1-Jul-17	6716753839	31	5400	5300	0	100	2893	13693	648	238	0	0	886	12807	Bank Transfer	53380100002507
12	0277670	Surendra Kaur	Janitor	2-Jul-17	6716753852	28	4877	4787	0	90	1929	11684	585	203	0	0	788	10896	Bank Transfer	08811000903201
13	0277673	Kamlesh .	Janitor	1-Jul-17	6716753867	31	5400	6114	0	100	2084	13698	648	238	0	0	886	12812	Bank Transfer	068701000050449
14	0277676	Rama Rani	Janitor	1-Jul-17	2010002896	31	5400	5300	0	100	3215	14015	648	244	0	0	892	13123	Bank Transfer	30079568413
15	0277677	Seema Devi	Janitor	1-Jul-17	6716753891	31	5400	5300	0	100	2250	13050	648	227	0	0	875	12175	Bank Transfer	19032191064170

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 Apollo Cradle
 Moti Nagar, New Delhi

Name and Location of work :
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 Moti Nagar, New Delhi

For the month of Oct 2017

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payable	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded	Other Ded				Total Ded
16	0277679	Raj Rani	Janitor	1-Jul-17	2015896708	31	5400	5300	0	100	2250	13050	648	227	0	0	875	12175	Bank Transfer	00970100014348
17	0277680	Hema .	Janitor	1-Jul-17	2015940444	31	5400	5300	0	100	3536	14336	648	250	0	0	898	13438	Bank Transfer	1522000400010557
18	0277681	Rinku Devi	Janitor	1-Jul-17	6716753902	27	4703	4616	0	87	1929	11335	564	197	0	0	761	10574	Bank Transfer	0604000101532709
19	0278713	Pinky Devi	Janitor	1-Jul-17	6716718307	21	3658	4142	0	68	695	8562	439	149	0	0	588	7974	Bank Transfer	50762041005448
20	0279702	Maya Devi	Janitor	20-Jul-17	6716745080	31	5400	5300	0	100	3536	14336	648	250	0	0	898	13438	Bank Transfer	0651053000002970
21	0282649	Suraj .	Hksuper	1-Aug-17	6716822194	31	6250	6150	0	100	744	13244	750	231	0	400	1381	11863	Bank Transfer	64192026715
22	0286737	Manju .	Janitor	1-Sep-17	6716892948	23	4006	3932	0	74	1929	9942	481	173	0	400	1054	8888	Bank Transfer	5582500100370101
23	0287172	Kuldeep Kumar	Janitor	1-Sep-17	6716893099	30	5226	5129	0	97	2893	13345	627	232	0	400	1259	12086	Bank Transfer	2256001700038396
24	0287991	Anchal Yadav	Janitor	1-Oct-17	6716946295	30	5226	5129	0	97	0	10452	627	182	0	400	1209	9243	Bank Transfer	20207575307
25	0288484	Govind .	Janitor	1-Oct-17	6716935543	26	4529	4445	0	84	1286	10344	543	180	0	400	1123	9221	Bank Transfer	94252200010091
26	0288486	Sumit Kumar	Janitor	1-Oct-17	6716935564	17	2961	2906	0	55	643	6565	355	114	0	400	869	5696	Bank Transfer	20082569460
27	0290204	Aaradhya Yadav	Janitor	1-Oct-17	6716753882	27	4703	5325	0	87	695	10810	564	188	0	400	1152	9658	Bank Transfer	37072678365

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Name & Address of the Principal Employer :-
 Apollo Cradle
 Moti Nagar, New Delhi

Name and Location of work :
 Apollo Cradle
 Moti Nagar, New Delhi

For the month of Nov 2017

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payable	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Othe r Ded	Oth er Ded				Total Ded
1	0277653	Prem Kapoor	Hk Super	01/07/2017	2016051086	30	6250	6150	0	100	1153	13653	750	238	0	0	988	12665	Bank Transfer	1565108033438
2	0277654	Janak Singh	Pantry	01/07/2017	2015896713	30	5400	5300	0	100	1661	12461	648	217	0	0	865	11596	Bank Transfer	33556075162
3	0277657	Sumit Kumar	Janitor	01/07/2017	2015896663	25	4500	4417	0	83	332	9332	540	162	0	0	702	8630	Bank Transfer	4872001700060072
4	0277659	Prabhakar P. Neerat	Janitor	01/07/2017	6716753766	30	5400	5300	0	100	1661	12461	648	217	0	0	865	11596	Bank Transfer	50762041008319
5	0277662	Bhawana .	Janitor	02/07/2017	6716753794	30	5400	5300	0	100	2325	13125	648	228	0	0	876	12249	Bank Transfer	1283104000012944
6	0277663	Kanta .	Janitor	01/07/2017	6716753807	30	5400	5300	0	100	2657	13457	648	234	0	0	882	12575	Bank Transfer	19032191065696
7	0277664	Daljeet Kaur	Janitor	01/07/2017	6716753817	30	5400	5300	0	100	997	11797	648	205	0	0	853	10944	Bank Transfer	50762041008326
8	0277665	Sunita .	Janitor	01/07/2017	6716753823	30	5400	5300	0	100	1993	12793	648	223	0	0	871	11922	Bank Transfer	00980100022105
9	0277668	Kavita .	Janitor	01/07/2017	6716753839	30	5400	5300	0	100	3322	14122	648	246	0	0	894	13228	Bank Transfer	53380100002507
10	0277670	Surendra Kaur	Janitor	02/07/2017	6716753852	2	360	353	0	7	0	720	43	13	0	0	56	664	Bank Transfer	08811000903201
11	0277673	Kamlesh .	Janitor	01/07/2017	6716753867	30	5400	6114	0	100	359	11973	648	208	0	0	856	11117	Bank Transfer	068701000050449
12	0277676	Rama Rani	Janitor	01/07/2017	2010002896	28	5040	4947	0	93	3322	13402	605	233	0	0	838	12564	Bank Transfer	30079568413
13	0277679	Raj Rani	Janitor	01/07/2017	2015896708	30	5400	5300	0	100	2325	13125	648	228	0	0	876	12249	Bank Transfer	00970100014348
14	0277680	Hema .	Janitor	01/07/2017	2015940444	30	5400	5300	0	100	2657	13457	648	234	0	0	882	12575	Bank Transfer	1522000400010557
15	0277681	Rinku Devi	Janitor	01/07/2017	6716753902	29	5220	5123	0	97	1661	12101	626	211	0	0	837	11264	Bank Transfer	0604000101532709

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							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded	Oth er Ded				Total Ded
16	0279702	Maya Devi	Janitor	20/07/2017	6716745080	29	5220	5123	0	97	1993	12433	626	216	0	0	842	11591	Bank Transfer	0651053000002970
17	0282649	Suraj .	Hk Super	01/08/2017	6716822194	30	6250	6150	0	100	1153	13653	750	238	0	0	988	12665	Bank Transfer	64192026715
18	0286737	Manju .	Janitor	01/09/2017	6716892948	30	5400	5300	0	100	1993	12793	648	223	0	400	1271	11522	Bank Transfer	5582500100370101
19	0287172	Kuldeep Kumar	Janitor	01/09/2017	6716893099	30	5400	5300	0	100	1661	12461	648	217	0	400	1265	11196	Bank Transfer	2256001700038396
20	0287991	Anchal Yadav	Janitor	01/10/2017	6716946295	30	5400	6114	0	100	1077	12691	648	221	0	400	1269	11422	Bank Transfer	20207575307
21	0288484	Govind .	Janitor	01/10/2017	6716935543	30	5400	5300	0	100	2325	13125	648	228	0	400	1276	11849	Bank Transfer	94252200010091
22	0288486	Sumit Kumar	Janitor	01/10/2017	6716935564	16	2880	2827	0	53	332	6092	346	106	0	400	852	5240	Bank Transfer	20082569460
23	0290204	Aaradhya Yadav	Janitor	01/10/2017	6716753882	30	5400	6114	0	100	2512	14126	648	246	0	400	1294	12832	Bank Transfer	37072678365
24	0291097	Mahendra .	Janitor	01/11/2017	2011795826	30	5400	5300	0	100	2325	13125	648	228	0	400	1276	11849	Bank Transfer	734443700
25	0292845	Deepa Arya	Janitor	01/11/2017	6716992245	30	5400	5300	0	100	997	11797	648	205	0	400	1253	10544	Bank Transfer	044201000024854
26	0293323	lftesam Khan	Janitor	01/11/2017	6717005218	16	2880	2827	0	53	1661	7421	346	129	0	400	875	6546	Bank Transfer	50419532064
27	0293324	Sanjay .	Janitor	01/11/2017	6717005225	30	5400	5300	0	100	1993	12793	648	223	0	400	1271	11522	Bank Transfer	50419203834
28	0293379	Shalu .	Janitor	01/11/2017	6717005279	30	5400	6114	0	100	1435	13049	648	227	0	400	1275	11774	Bank Transfer	88082200051581

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Name & Address of the Principal Employer :-
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For the month of Dec 2017

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payable	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Othe r Ded	Oth er Ded				Total Ded
1	0277653	Prem Kapoor	Hk Super	01/07/2017	2016051086	28	5645	5555	0	90	1488	12778	677	223	0	0	901	11878	Bank Transfer	1565108033438
2	0277654	Janak Singh	Pantry	01/07/2017	2015896713	27	4703	4616	0	87	1929	11335	564	197	0	0	762	10573	Bank Transfer	33556075162
3	0277657	Sumit Kumar	Janitor	01/07/2017	2015896663	31	5400	5300	0	100	2250	13050	648	227	0	0	876	12174	Bank Transfer	4872001700060072
4	0277659	Prabhakar P Neerat	Janitor	01/07/2017	6716753766	30	5226	5129	0	97	2572	13023	627	227	0	0	855	12168	Bank Transfer	50762041008319
5	0277662	Bhawana	Janitor	02/07/2017	6716753794	31	5400	5300	0	100	2250	13050	648	227	0	0	876	12174	Bank Transfer	1283104000012944
6	0277663	Kanta	Janitor	01/07/2017	6716753807	29	5052	4958	0	94	1286	11389	606	198	0	0	805	10584	Bank Transfer	19032191065696
7	0277664	Daljeet Kaur	Janitor	01/07/2017	6716753817	20	3484	3419	0	65	1607	8575	418	149	0	0	568	8007	Bank Transfer	50762041008326
8	0277665	Sunita	Janitor	01/07/2017	6716753823	27	4703	4616	0	87	2250	11657	564	203	0	0	768	10889	Bank Transfer	00980100022105
9	0277668	Kavita	Janitor	01/07/2017	6716753839	30	5226	5129	0	97	1607	12059	627	210	0	0	838	11221	Bank Transfer	53380100002507
10	0277673	Kamlesh	Janitor	01/07/2017	6716753867	31	5400	6114	0	100	1736	13350	648	232	0	0	881	12470	Bank Transfer	068701000050449
11	0277676	Rama Rani	Janitor	01/07/2017	2010002896	31	5400	5300	0	100	1929	12729	648	222	0	0	871	11858	Bank Transfer	30079568413
12	0277679	Raj Rani	Janitor	01/07/2017	2015896708	31	5400	5300	0	100	1607	12407	648	216	0	0	865	11543	Bank Transfer	00970100014348
13	0277680	Hema	Janitor	01/07/2017	2015940444	31	5400	5300	0	100	2572	13372	648	233	0	0	882	12490	Bank Transfer	1522000400010557
14	0277681	Rinku Devi	Janitor	01/07/2017	6716753902	28	4877	4787	0	90	2893	12648	585	220	0	0	806	11842	Bank Transfer	0604000101532709
15	0279702	Maya Devi	Janitor	20/07/2017	6716745080	31	5400	5300	0	100	2250	13050	648	227	0	0	876	12174	Bank Transfer	0651053000002970

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							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded	Oth er Ded				Total Ded
16	0282649	Suraj	Hk Super	01/08/2017	6716822194	31	6250	6150	0	100	3720	16220	750	283	0	0	1034	15187	Bank Transfer	64192026715
17	0286737	Manju	Janitor	01/09/2017	6716892948	29	5052	4958	0	94	1929	12032	606	209	0	0	816	11216	Bank Transfer	5582500100370101
18	0287172	Kuldeep Kumar	Janitor	01/09/2017	6716893099	31	5400	5300	0	100	2572	13372	648	233	0	0	882	12490	Bank Transfer	2256001700038396
19	0287991	Anchal Yadav	Janitor	01/10/2017	6716946295	31	5400	6114	0	100	347	11961	648	208	0	400	1257	10705	Bank Transfer	20207575307
20	0288484	Govind	Janitor	01/10/2017	6716935543	28	4877	4787	0	90	3536	13291	585	232	0	400	1218	12073	Bank Transfer	94252200010091
21	0290204	Aaradhya Yadav	Janitor	01/10/2017	6716753882	31	5400	6114	0	100	0	11614	648	202	0	400	1251	10363	Bank Transfer	37072678365
22	0291097	Mahendra	Janitor	01/11/2017	2011795826	31	5400	5300	0	100	3536	14336	648	250	0	400	1299	13037	Bank Transfer	734443700
23	0292845	Deepa Arya	Janitor	01/11/2017	6716992245	31	5400	5300	0	100	964	11764	648	205	0	400	1254	10511	Bank Transfer	044201000024854
24	0293323	Iftesam Khan	Janitor	01/11/2017	6717005218	30	5226	5129	0	97	643	11095	627	193	0	400	1221	9874	Bank Transfer	50419532064
25	0293324	Sanjay	Janitor	01/11/2017	6717005225	31	5400	5300	0	100	964	11764	648	205	0	400	1274	10491	Bank Transfer	50419203834
26	0293379	Shalu	Janitor	01/11/2017	6717005279	31	5400	6114	0	100	695	12309	648	214	0	400	1263	11046	Bank Transfer	88082200051581
27	0294928	Moti Guddan Verma	Janitor	01/12/2017	6716755129	31	5400	5300	9864	100	1929	22670	1145	394	0	400	11211	11459	Bank Transfer	5562500100053401
28	0297378	Seema Devi	Janitor	22/12/2017	6716753891	10	1742	1710	0	32	964	4448	209	78	0	400	688	3760	Bank Transfer	19032191064170

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For the month of Jan 2018

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							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Othe r Ded	Oth er Ded				Total Ded
1	0277653	Prem Kapoor	Hksupe r	1-Jul-17	2016051086	31	6250	6150	0	100	2604	15104	750	263	0	0	1013	14091	Bank Transfer	1565108033438
2	0277654	Janak Singh	Pantry	1-Jul-17	2015896713	29	5052	4958	0	94	2250	12353	606	215	0	0	821	11532	Bank Transfer	33556075162
3	0277657	Sumit Kumar	Janitor	1-Jul-17	2015896663	31	5400	5300	0	100	2893	13693	648	238	0	0	886	12807	Bank Transfer	4872001700060072
4	0277659	Prabhakar P. Neerat	Janitor	1-Jul-17	6716753766	31	5400	5300	0	100	1929	12729	648	222	0	0	870	11859	Bank Transfer	50762041008319
5	0277662	Bhawana .	Janitor	2-Jul-17	6716753794	31	5400	5300	0	100	643	11443	648	199	0	0	847	10596	Bank Transfer	1283104000012944
6	0277663	Kanta .	Janitor	1-Jul-17	6716753807	31	5400	5300	0	100	1607	12407	648	216	0	0	864	11543	Bank Transfer	19032191065696
7	0277664	Daljeet Kaur	Janitor	1-Jul-17	6716753817	31	5400	5300	0	100	2893	13693	648	238	0	0	886	12807	Bank Transfer	50762041008326
8	0277665	Sunita .	Janitor	1-Jul-17	6716753823	15	2613	2565	0	48	643	5869	314	102	0	0	416	5453	Bank Transfer	00980100022105
9	0277668	Kavita .	Janitor	1-Jul-17	6716753839	31	5400	5300	0	100	2893	13693	648	238	0	0	886	12807	Bank Transfer	53380100002507
10	0277673	Kamlesh .	Janitor	1-Jul-17	6716753867	9	1568	1775	0	29	0	3372	188	59	0	0	247	3125	Bank Transfer	068701000050449
11	0277676	Rama Rani	Janitor	1-Jul-17	2010002896	31	5400	5300	0	100	2250	13050	648	227	0	0	875	12175	Bank Transfer	30079568413
12	0277679	Raj Rani	Janitor	1-Jul-17	2015896708	31	5400	5300	0	100	1286	12086	648	210	0	0	858	11228	Bank Transfer	00970100014348
13	0277680	Hema .	Janitor	1-Jul-17	2015940444	29	5052	4958	0	94	1286	11389	606	198	0	0	804	10585	Bank Transfer	1522000400010557
14	0277681	Rinku Devi	Janitor	1-Jul-17	6716753902	31	5400	5300	0	100	1607	12407	648	216	0	0	864	11543	Bank Transfer	0604000101532709
15	0279702	Maya Devi	Janitor	20-Jul-17	6716745080	31	5400	5300	0	100	964	11764	648	205	0	0	853	10911	Bank Transfer	0651053000002970

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Moti Nagar, New Delhi

Name and Location of work :
Apollo Cradle
Moti Nagar, New Delhi

For the month of Jan 2018

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payable	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Othe r Ded	Oth er Ded				Total Ded
16	0282649	Suraj .	Hksupe r	1-Aug-17	6716822194	29	5847	5753	0	94	1488	13182	702	230	0	0	932	12250	Bank Transfer	64192026715
17	0287172	Kuldeep Kumar	Janitor	1-Sep-17	6716893099	30	5226	5129	0	97	2893	13345	627	232	0	0	859	12486	Bank Transfer	2256001700038396
18	0287991	Anchal Yadav	Janitor	1-Oct-17	6716946295	31	5400	6114	0	100	1042	12656	648	220	0	0	868	11788	Bank Transfer	20207575307
19	0288484	Govind .	Janitor	1-Oct-17	6716935543	24	4181	4103	0	77	2893	11254	502	196	0	0	698	10556	Bank Transfer	94252200010091
20	0290204	Aaradhya Yadav	Janitor	1-Oct-17	6716753882	31	5400	6114	0	100	1042	12656	648	220	0	0	868	11788	Bank Transfer	37072678365
21	0291097	Mahendra .	Janitor	1-Nov-17	2011795826	31	5400	5300	0	100	2893	13693	648	238	0	400	1286	12407	Bank Transfer	734443700
22	0292845	Deepa Arya	Janitor	1-Nov-17	6716992245	30	5226	5129	0	97	321	10773	627	187	0	400	1214	9559	Bank Transfer	044201000024854
23	0293323	lftesam Khan	Janitor	1-Nov-17	6717005218	6	1045	1026	0	19	964	3055	125	54	0	400	579	2476	Bank Transfer	50419532064
24	0293324	Sanjay	Janitor	1-Nov-17	6717005225	20	3484	3419	0	65	2893	9861	418	172	0	400	990	8871	Bank Transfer	50419203834
25	0293379	Shalu .	Janitor	1-Nov-17	6717005279	31	5400	6114	0	100	695	12309	648	214	0	400	1262	11047	Bank Transfer	88082200051581
26	0294928	Moti Guddan Verma	Janitor	1-Dec-17	6716755129	31	5400	5300	0	100	643	11443	648	199	0	400	1247	10196	Bank Transfer	5562500100053401
27	0297378	Seema Devi	Janitor	22-Dec-17	6716753891	31	5400	5300	7475	100	1607	19937	1003	347	7044	400	8794	11143	Bank Transfer	19032191064170
28	0297412	Rohni .	Janitor	22-Dec-17	6717080424	31	5400	5300	9641	100	1286	21814	1212	379	0	400	1991	19823	Bank Transfer	34445130758
29	0299309	Parvesh Devi	Janitor	5-Jan-18	6717131573	23	4006	3932	0	74	643	8656	481	151	0	0	632	8024	Bank Transfer	90892010123042
30	0301267	Kiran Chauhan	Janitor	20-Jan-18	6717152768	7	1219	1197	0	23	0	2439	146	43	0	400	589	1850	Bank Transfer	33265562102

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
 Moti Nagar, New Delhi

Name and Location of work :
 Apollo Cradle
 Moti Nagar, New Delhi

For the month of Jan 2018

Sr No	ID No.	Employee Name	Design ation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payabl e	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Othe r Ded	Oth er Ded				Total Ded
31	0301861	Kapil Vaid	Janitor	27-Jan-18	6717170039	3	523	513	0	10	964	2010	63	35	0	400	498	1512		

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Name & Address of the Principal Employer :-
 Apollo Cradle
 Moti Nagar, New Delhi

Name and Location of work :
 Apollo Cradle
 Moti Nagar, New Delhi

For the month of Feb 2018

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payable	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Oth er Ded	Oth er Ded				Total Ded
1	0277653	Prem Kapoor	Hksupe r	01/07/2017	2016051086	28	6250	6150	0	100	2059	14559	750	254	0	0	1004	13555	Bank Transfer	1565108033438
2	0277654	Janak Singh	Pantry	01/07/2017	2015896713	19	3664	3596	0	68	1068	8396	440	146	0	0	586	7810	Bank Transfer	33556075162
3	0277657	Sumit Kumar	Janitor	01/07/2017	2015896663	28	5400	5300	0	100	2847	13647	648	238	0	0	886	12761	Bank Transfer	4872001700060072
4	0277659	Prabhakar P. Neerat	Janitor	01/07/2017	6716753766	28	5400	5300	0	100	2847	13647	648	238	0	0	886	12761	Bank Transfer	50762041008319
5	0277662	Bhawana .	Janitor	02/07/2017	6716753794	28	5400	5300	0	100	2135	12935	648	225	350	0	1223	11712	Bank Transfer	1283104000012944
6	0277663	Kanta .	Janitor	01/07/2017	6716753807	28	5400	5300	0	100	2135	12935	648	225	0	0	873	12062	Bank Transfer	19032191065696
7	0277664	Daljeet Kaur	Janitor	01/07/2017	6716753817	28	5400	5300	0	100	2847	13647	648	238	350	0	1236	12411	Bank Transfer	50762041008326
8	0277668	Kavita .	Janitor	01/07/2017	6716753839	28	5400	5300	0	100	1779	12579	648	219	350	0	1217	11362	Bank Transfer	53380100002507
9	0277673	Kamlesh .	Janitor	01/07/2017	6716753867	28	5400	6114	0	100	1922	13536	648	236	0	0	884	12652	Bank Transfer	068701000050449
10	0277676	Rama Rani	Janitor	01/07/2017	2010002896	28	5400	5300	0	100	1779	12579	648	219	0	0	867	11712	Bank Transfer	30079568413
11	0277679	Raj Rani	Janitor	01/07/2017	2015896708	28	5400	5300	0	100	1068	11868	648	206	350	0	1204	10664	Bank Transfer	00970100014348
12	0277680	Hema .	Janitor	01/07/2017	2015940444	28	5400	5300	0	100	1068	11868	648	206	0	0	854	11014	Bank Transfer	1522000400010557
13	0277681	Rinku Devi	Janitor	01/07/2017	6716753902	13	2507	2461	0	46	1424	6438	301	112	0	0	413	6025	Bank Transfer	0604000101532709
14	0279702	Maya Devi	Janitor	20/07/2017	6716745080	28	5400	5300	0	100	1068	11868	648	206	350	0	1204	10664	Bank Transfer	0651053000002970
15	0282649	Suraj .	Hksupe r	01/08/2017	6716822194	28	6250	6150	0	100	3295	15795	750	275	0	0	1025	14770	Bank Transfer	64192026715

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Moti Nagar, New Delhi

Name and Location of work :

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For the month of Feb 2018

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payable	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Othe r Ded	Oth er Ded				Total Ded
16	0287172	Kuldeep Kumar	Janitor	01/09/2017	6716893099	25	4821	4732	0	89	3559	13202	579	230	0	0	809	12393	Bank Transfer	2256001700038396
17	0287991	Anchal Yadav	Janitor	01/10/2017	6716946295	12	2314	2620	0	43	0	4977	278	87	0	0	365	4612	Bank Transfer	20207575307
18	0290204	Aaradhya Yadav	Janitor	01/10/2017	6716753882	28	5400	6114	0	100	0	11614	648	202	0	0	850	10764	Bank Transfer	37072678365
19	0291097	Mahendra .	Janitor	01/11/2017	2011795826	28	5400	5300	0	100	3203	14003	648	244	350	0	1242	12761	Bank Transfer	734443700
20	0292845	Deepa Arya	Janitor	01/11/2017	6716992245	12	2314	2271	0	43	0	4629	278	81	0	0	359	4270	Bank Transfer	044201000024854
21	0293379	Shalu .	Janitor	01/11/2017	6717005279	24	4629	5241	0	86	0	9955	555	173	0	0	728	9227	Bank Transfer	88082200051581
22	0294928	Moti Guddan Verma	Janitor	01/12/2017	6716755129	28	5400	5300	0	100	1779	12579	648	219	0	400	1267	11312	Bank Transfer	5562500100053401
23	0297378	Seema Devi	Janitor	22/12/2017	6716753891	28	5400	5300	0	100	2491	13291	648	231	0	400	1279	12012	Bank Transfer	19032191064170
24	0297412	Rohni .	Janitor	22/12/2017	6717080424	28	5400	5300	0	100	3203	14003	648	244	0	400	1292	12711	Bank Transfer	34445130758
25	0299309	Parvesh Devi	Janitor	05/01/2018	6717131573	28	5400	5300	400	100	2491	13694	672	238	372	400	1682	12012	Bank Transfer	90892010123042
26	0301267	Kiran Chauhan	Janitor	20/01/2018	6717152768	6	1157	1136	0	21	0	2314	139	41	0	400	580	1734	Bank Transfer	33265562102
27	0301861	Kapil Vaid	Janitor	27/01/2018	6717170039	27	5207	5111	0	96	2847	13261	625	231	0	400	1256	12005	Bank Transfer	
28	0303245	Satender .	Janitor	04/02/2018	6717204511	22	4243	4164	0	79	3559	12045	509	210	0	400	1119	10926	Bank Transfer	53380100005759
29	0304505	Reena .	Janitor	14/02/2018	6717204659	9	1736	1704	0	32	1424	4895	208	86	350	400	1044	3851	Bank Transfer	33624078384
30	0304509	Rohit Kumar	Janitor	14/02/2018	6717204851	15	2893	2839	0	54	0	5786	347	101	0	400	848	4938	Bank Transfer	34906437701

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For the month of Feb 2018

Sr No	ID No.	Employee Name	Design ation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payabl e	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Othe r Ded	Oth er Ded				Total Ded
31	0305001	Peeyush Devi	Janitor	17/02/2018	6717214450	6	1157	1136	0	21	0	2314	139	41	0	400	580	1734		

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Register of Wages

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Apollo Cradle
Moti Nagar, New Delhi

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Apollo Cradle
Moti Nagar, New Delhi

For the month of March 2018

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	Paid Day	Earning					Deduction					Net Payable	Signature	Account Number	
							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Oth er Ded	Oth er Ded				Total Ded
1	0277653	Prem Kapoor	Hksupe r	01/07/2017	2016051086	31	6250	6150	0	100	1116	13616	750	237	0	0	987	12629	Bank Transfer	1565108033438
2	0277654	Janak Singh	Pantry	01/07/2017	2015896713	28	4877	4787	0	90	3215	12969	585	226	0	0	811	12158	Bank Transfer	33556075162
3	0277657	Sumit Kumar	Janitor	01/07/2017	2015896663	7	1219	1197	0	23	643	3082	146	54	0	0	200	2882	Bank Transfer	4872001700060072
4	0277659	Prabhakar P. Neerat	Janitor	01/07/2017	6716753766	29	5052	4958	0	94	3215	13318	606	232	0	0	838	12480	Bank Transfer	50762041008319
5	0277662	Bhawana .	Janitor	02/07/2017	6716753794	31	5400	5300	0	100	1286	12086	648	210	0	0	858	11228	Bank Transfer	1283104000012944
6	0277663	Kanta .	Janitor	01/07/2017	6716753807	31	5400	5300	0	100	2250	13050	648	227	0	0	875	12175	Bank Transfer	19032191065696
7	0277664	Daljeet Kaur	Janitor	01/07/2017	6716753817	29	5052	4958	0	94	321	10425	606	181	0	0	787	9638	Bank Transfer	50762041008326
8	0277668	Kavita .	Janitor	01/07/2017	6716753839	31	5400	5300	0	100	2572	13372	648	233	0	0	881	12491	Bank Transfer	53380100002507
9	0277673	Kamlesh .	Janitor	01/07/2017	6716753867	28	4877	5522	0	90	1042	11532	585	201	0	0	786	10746	Bank Transfer	068701000050449
10	0277676	Rama Rani	Janitor	01/07/2017	2010002896	30	5226	5129	0	97	3215	13666	627	238	0	0	865	12801	Bank Transfer	30079568413
11	0277679	Raj Rani	Janitor	01/07/2017	2015896708	31	5400	5300	0	100	1607	12407	648	216	0	0	864	11543	Bank Transfer	00970100014348
12	0277680	Hema .	Janitor	01/07/2017	2015940444	23	4006	3932	0	74	1286	9299	481	162	0	0	643	8656	Bank Transfer	1522000400010557
13	0279702	Maya Devi	Janitor	20/07/2017	6716745080	31	5400	5300	0	100	2250	13050	648	227	0	0	875	12175	Bank Transfer	0651053000002970
14	0282649	Suraj .	Hksupe r	01/08/2017	6716822194	31	6250	6150	0	100	2232	14732	750	257	0	0	1007	13725	Bank Transfer	64192026715
15	0287172	Kuldeep Kumar	Janitor	01/09/2017	6716893099	30	5226	5129	0	97	3215	13666	627	238	0	0	865	12801	Bank Transfer	2256001700038396

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							Basic	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Othe r Ded	Oth er Ded				Total Ded
16	0287991	Anchal Yadav	Janitor	01/10/2017	6716946295	31	5400	6114	0	100	1042	12656	648	220	0	0	868	11788	Bank Transfer	20207575307
17	0290204	Aaradhya Yadav	Janitor	01/10/2017	6716753882	17	2961	3353	0	55	347	6716	355	117	0	0	472	6244	Bank Transfer	37072678365
18	0291097	Mahendra .	Janitor	01/11/2017	2011795826	31	5400	5300	0	100	3215	14015	648	244	0	0	892	13123	Bank Transfer	734443700
19	0292845	Deepa Arya	Janitor	01/11/2017	6716992245	28	4877	4787	0	90	0	9755	585	170	0	0	755	9000	Bank Transfer	044201000024854
20	0293379	Shalu .	Janitor	01/11/2017	6717005279	30	5226	5917	0	97	347	11587	627	202	0	0	829	10758	Bank Transfer	88082200051581
21	0294928	Moti Guddan Verma	Janitor	01/12/2017	6716755129	30	5226	5129	0	97	1286	11737	627	204	0	0	831	10906	Bank Transfer	5562500100053401
22	0297378	Seema Devi	Janitor	22/12/2017	6716753891	31	5400	5300	0	100	1607	12407	648	216	0	0	864	11543	Bank Transfer	19032191064170
23	0297412	Rohni .	Janitor	22/12/2017	6717080424	31	5400	5300	0	100	3857	14657	648	255	0	400	1303	13354	Bank Transfer	34445130758
24	0299309	Parvesh Devi	Janitor	05/01/2018	6717131573	31	5400	5300	0	100	2572	13372	648	233	0	400	1281	12091	Bank Transfer	90892010123042
25	0301861	Kapil Vaid	Janitor	27/01/2018	6717170039	29	5052	4958	0	94	3215	13318	606	232	0	400	1238	12080	Bank Transfer	53380100005070
26	0303245	Satender .	Janitor	04/02/2018	6717204511	20	3484	3419	0	65	1607	8575	418	149	0	400	967	7608	Bank Transfer	53380100005759
27	0304505	Reena .	Janitor	14/02/2018	6717204659	28	4877	4787	0	90	2572	12326	585	215	0	400	1200	11126	Bank Transfer	33624078384
28	0304509	Rohit Kumar	Janitor	14/02/2018	6717204851	11	1916	1881	0	35	0	3832	230	67	0	400	697	3135	Bank Transfer	34906437701
29	0305001	Peeyush Devi	Janitor	17/02/2018	6717214450	31	5400	5300	0	100	3215	14015	648	244	0	400	1292	12723		
30	0307896	Mukesh Tiwari	Janitor	15/03/2018	6717266813	16	2787	2735	0	52	3215	8789	334	153	0	400	887	7902		