

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 Spectra
 Kailash Colony New Delhi

For the month of Oct 2017

Name and Location of work :
 Apollo Spectra
 Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
1	0245254	Prabhakar .	Janitor	16-Oct-16	27	4703	0	6775	0	87	1021	12587	564	219	0	783	11804	Bank Transfer	50762121006976
2	0276842	Harish Kumar	Hksuper	1-Jul-17	30	6048	0	9071	0	97	1209	16425	726	286	0	1012	15413	Bank Transfer	50762041005745
3	0276843	Puran Chander	Janitor	1-Jul-17	30	5226	0	7528	0	97	1021	13872	627	242	0	869	13003	Bank Transfer	50762041005639
4	0276844	Krishna .	Janitor	1-Jul-17	31	5400	0	7779	0	100	1021	14300	648	249	0	897	13403	Bank Transfer	50762121007430
5	0276845	Umesh Choudhary	Janitor	1-Jul-17	31	5400	0	7779	0	100	1021	14300	648	249	0	897	13403	Bank Transfer	31526956548
6	0276846	Swapan Jana	Janitor	1-Jul-17	31	5400	0	10475	0	100	1229	17204	648	300	0	948	16256	Bank Transfer	50762041005653
7	0276847	Prem L. Pandey	Janitor	1-Jul-17	31	5400	0	7779	0	100	1021	14300	648	249	0	897	13403	Bank Transfer	50762041008937
8	0276848	Alvina Lakara	Janitor	1-Jul-17	31	5400	0	5300	0	100	831	11631	648	202	0	850	10781	Bank Transfer	50762041005721
9	0276849	Saroj Devi	Janitor	1-Jul-17	31	5400	0	5300	0	100	831	11631	648	202	0	850	10781	Bank Transfer	50762041005646
10	0276850	Seema Devi	Janitor	1-Jul-17	26	4529	0	4445	0	84	831	9889	543	172	0	715	9174	Bank Transfer	50762041005691
11	0277113	Sulender .	Janitor	1-Jul-17	25	4355	0	6273	0	81	0	10709	523	186	0	709	10000	Bank Transfer	50762041006186
12	0277114	Mukesh .	Janitor	1-Jul-17	29	5052	0	7277	0	94	1021	13444	606	234	0	840	12604	Bank Transfer	50762121005818
13	0277115	Guru Prasad Rajender	Janitor	1-Jul-17	31	5400	0	7779	0	100	1021	14300	648	249	0	897	13403	Bank Transfer	50762041005677
14	0277116	Gupta	Janitor	1-Jul-17	31	5400	0	7779	0	100	1021	14300	648	249	0	897	13403	Bank Transfer	50762041005622

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Name & Address of the Principal Employer :-

Apollo Spectra
 Kailash Colony New Delhi

For the month of Oct 2017

Name and Location of work :

Apollo Spectra
 Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
15	0281066	Sunita Devi	Janitor	29-Jul-17	30	5226	0	7528	0	97	1021	13872	627	242	0	869	13003	Bank Transfer	125810100032121
16	0289892	Jareena .	Janitor	1-Oct-17	26	4529	0	4445	0	84	0	9058	543	158	400	1101	7957	Bank Transfer	022401515320

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Name & Address of the Principal Employer :-
 Apollo Spectra
 Kailash Colony New Delhi

For the month of Nov 2017

Name and Location of work :
 Apollo Spectra
 Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
1	0245254	Prabhakar .	Janitor	16/10/2016	30	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762121006976
2	0276842	Harish Kumar	Hksuper	01/07/2017	30	6250	0	9373	0	100	0	15723	750	274	0	1024	14699	Bank Transfer	50762041005745
3	0276843	Puran Chander	Janitor	01/07/2017	30	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041005639
4	0276844	Krishna .	Janitor	01/07/2017	29	5220	0	7520	0	97	0	12836	626	223	0	849	11987	Bank Transfer	50762121007430
5	0276845	Umesh Choudhary	Janitor	01/07/2017	30	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	31526956548
6	0276846	Swapan Jana	Janitor	01/07/2017	17	3060	0	5936	0	57	0	9053	367	158	0	525	8528	Bank Transfer	50762041005653
7	0276847	Prem L. Pandey	Janitor	01/07/2017	30	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041008937
8	0276848	Alvina Lakara	Janitor	01/07/2017	30	5400	0	5300	0	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041005721
9	0276849	Saroj Devi	Janitor	01/07/2017	29	5220	0	5123	0	97	0	10440	626	182	0	808	9632	Bank Transfer	50762041005646
10	0276850	Seema Devi	Janitor	01/07/2017	30	5400	0	5300	0	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041005691
11	0277113	Sulender .	Janitor	01/07/2017	30	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041006186
12	0277114	Mukesh .	Janitor	01/07/2017	29	5220	0	7520	0	97	0	12836	626	223	0	849	11987	Bank Transfer	50762121005818
13	0281066	Sunita Devi	Janitor	29/07/2017	30	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	125810100032121
14	0289892	Jareena .	Janitor	01/10/2017	28	5040	0	4947	0	93	0	10080	605	175	400	1180	8900	Bank Transfer	022401515320

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Name & Address of the Principal Employer :-
 Apollo Spectra
 Kailash Colony New Delhi

For the month of Nov 2017

Name and Location of work :
 Apollo Spectra
 Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
15	0292733	Kuldip Kumar	Janitor	01/11/2017	28	5040	0	7260	0	93	0	12394	605	216	400	1221	11173	Bank Transfer	50170017473486
16	0292734	Brij Mohan	Janitor	01/11/2017	12	2160	0	3112	0	40	0	5312	259	93	400	752	4560	Bank Transfer	4011767686

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 Apollo Spectra
 Kailash Colony New Delhi

For the month of Dec 2017

Name and Location of work :
 Apollo Spectra
 Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
1	0245254	Prabhakar .	Janitor	16/10/2016	31	5400	0	7779	0	100	0	13279	648	231	0	880	12399	Bank Transfer	50762121006976
2	0276842	Harish Kumar	Hksuper	01/07/2017	31	6250	0	9373	0	100	0	15723	750	274	0	1025	14698	Bank Transfer	50762041005745
3	0276843	Puran Chander	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	880	12399	Bank Transfer	50762041005639
4	0276845	Umesh Choudhary	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	880	12399	Bank Transfer	31526956548
5	0276846	Swapan Jana	Janitor	01/07/2017	31	5400	0	10475	0	100	0	15975	648	278	0	927	15048	Bank Transfer	50762041005653
6	0276847	Prem L. Pandey	Janitor	01/07/2017	23	4006	0	3932	0	74	0	8013	481	139	0	621	7392	Bank Transfer	50762041008937
7	0276848	Alvina Lakara	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	880	12399	Bank Transfer	50762041005721
8	0276849	Saroj Devi	Janitor	01/07/2017	31	5400	0	5300	0	100	0	10800	648	188	0	837	9963	Bank Transfer	50762041005646
9	0276850	Seema Devi	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	880	12399	Bank Transfer	50762041005691
10	0277113	Sulender .	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	880	12399	Bank Transfer	50762041006186
11	0277114	Mukesh .	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	880	12399	Bank Transfer	50762121005818
12	0281066	Sunita Devi	Janitor	29/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	880	12399	Bank Transfer	125810100032121
13	0289892	Jareena .	Janitor	01/10/2017	28	4877	0	4787	0	90	0	9755	585	170	400	1156	8599	Bank Transfer	022401515320
14	0292733	Kuldip Kumar	Janitor	01/11/2017	10	1742	0	2509	0	32	0	4284	209	75	400	685	3599	Bank Transfer	50170017473486

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Name & Address of the Principal Employer :-

Apollo Spectra
 Kailash Colony New Delhi

For the month of Dec 2017

Name and Location of work :

Apollo Spectra
 Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
15	0292734	Brij Mohan	Janitor	01/11/2017	9	1568	0	2258	0	29	0	3855	188	67	400	656	3199	Bank Transfer	4011767686
16	0296433	Rajesh .	Janitor	15/12/2017	17	2961	0	4266	0	55	0	7282	355	127	400	883	6399	Bank Transfer	604201141000557

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For the month of Jan 2018

Name and Location of work :
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Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
1	0245254	Prabhakar .	Janitor	16-Oct-16	16	2787	0	4015	0	52	400	7254	334	127	0	461	6793	Bank Transfer	50762121006976
2	0276842	Harish Kumar	Hksuper	1-Jul-17	29	5847	0	8768	0	94	474	15183	702	265	0	967	14216	Bank Transfer	50762041005745
3	0276843	Puran Chander	Janitor	1-Jul-17	27	4703	0	6775	0	87	400	11966	564	208	0	772	11194	Bank Transfer	50762041005639
4	0276845	Umesh Choudhary	Janitor	1-Jul-17	29	5052	0	7277	0	94	2000	14422	606	251	0	857	13565	Bank Transfer	31526956548
5	0276846	Swapan Jana	Janitor	1-Jul-17	31	5400	0	10475	0	100	485	16460	648	287	0	935	15525	Bank Transfer	50762041005653
6	0276847	Prem L. Pandey	Janitor	1-Jul-17	31	5400	0	5300	0	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041008937
7	0276848	Alvina Lakara	Janitor	1-Jul-17	31	5400	0	7779	0	100	400	13679	648	238	0	886	12793	Bank Transfer	50762041005721
8	0276849	Saroj Devi	Janitor	1-Jul-17	31	5400	0	5300	0	100	321	11121	648	193	0	841	10280	Bank Transfer	50762041005646
9	0276850	Seema Devi	Janitor	1-Jul-17	31	5400	0	7779	0	100	400	13679	648	238	0	886	12793	Bank Transfer	50762041005691
10	0277113	Sulender .	Janitor	1-Jul-17	29	5052	0	7277	0	94	1600	14022	606	244	0	850	13172	Bank Transfer	50762041006186
11	0277114	Mukesh .	Janitor	1-Jul-17	31	5400	0	7779	0	100	1600	14879	648	259	0	907	13972	Bank Transfer	50762121005818
12	0281066	Sunita Devi	Janitor	29-Jul-17	31	5400	0	7779	0	100	400	13679	648	238	0	886	12793	Bank Transfer	125810100032121
13	0289892	Jareena .	Janitor	1-Oct-17	31	5400	0	5300	0	100	321	11121	648	193	0	841	10280	Bank Transfer	022401515320
14	0296433	Rajesh .	Janitor	15-Dec-17	11	1916	0	2760	0	35	0	5998	293	105	1600	1998	4000	Bank Transfer	604201141000557

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Name & Address of the Principal Employer :-
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For the month of Jan 2018

Name and Location of work :
 Apollo Spectra
 Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
15	0299319	Laksman .	Janitor	5-Jan-18	25	4355	0	6273	0	81	400	11109	523	193	400	1116	9993	Bank Transfer	50180004490332
16	0301268	Manish Kumar Pandey	Janitor	20-Jan-18	8	1394	0	2007	0	26	0	3427	167	60	400	627	2800	Bank Transfer	438910110004609
17	0301755	Kumar Choudhary	Janitor	26-Jan-18	6	1045	0	1506	0	19	400	2970	125	52	400	577	2393	Bank Transfer	038601540650

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Name & Address of the Principal Employer :-
Apollo Spectra
Kailash Colony New Delhi

For the month of Feb 2018

Name and Location of work :
Apollo Spectra
Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
1	0245254	Prabhakar .	Janitor	16/10/2016	15	2893	0	4167	0	54	0	7114	347	124	0	471	6643	Bank Transfer	50762121006976
2	0276842	Harish Kumar	Hksuper	01/07/2017	21	4688	0	7030	0	75	0	11792	562	206	0	768	11024	Bank Transfer	50762041005745
3	0276843	Puran Chander	Janitor	01/07/2017	27	5207	0	7501	0	96	0	12805	625	223	0	848	11957	Bank Transfer	50762041005639
4	0276845	Umesh Choudhary	Janitor	01/07/2017	28	5400	0	7779	0	100	886	14165	648	247	0	895	13270	Bank Transfer	31526956548
5	0276846	Swapan Jana	Janitor	01/07/2017	25	4821	0	9353	0	89	2150	16413	579	286	0	865	15548	Bank Transfer	50762041005653
6	0276847	Prem L. Pandey	Janitor	01/07/2017	28	5400	0	5300	0	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041008937
7	0276848	Alvina Lakara	Janitor	01/07/2017	28	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041005721
8	0276849	Saroj Devi	Janitor	01/07/2017	20	3857	0	3786	0	71	0	7714	463	134	0	597	7117	Bank Transfer	50762041005646
9	0276850	Seema Devi	Janitor	01/07/2017	28	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041005691
10	0277113	Sulender .	Janitor	01/07/2017	28	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041006186
11	0277114	Mukesh .	Janitor	01/07/2017	28	5400	0	7779	0	100	886	14165	648	247	0	895	13270	Bank Transfer	50762121005818
12	0281066	Sunita Devi	Janitor	29/07/2017	28	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	125810100032121
13	0289892	Jareena .	Janitor	01/10/2017	28	5400	0	5300	0	100	0	10800	648	188	0	836	9964	Bank Transfer	022401515320
14	0299319	Laksman .	Janitor	05/01/2018	28	5400	0	7779	0	100	0	13279	648	231	400	1279	12000	Bank Transfer	50180004490332

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For the month of Feb 2018

Name and Location of work :
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Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
15	0300910	Abhishek Kumar Singh	Hksuper	18/01/2018	8	1786	0	2678	0	29	0	4492	214	79	0	293	4199	Bank Transfer	438910110004609
16	0301268	Manish Kumar Pandey	Janitor	20/01/2018	24	4629	0	6668	850	86	886	13124	597	229	400	2025	11099	Bank Transfer	50762281002849
17	0301755	Kumar Choudhary	Janitor	26/01/2018	18	3471	0	5001	3826	64	0	12392	605	216	400	4821	7571	Bank Transfer	038601540650

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Name & Address of the Principal Employer :-
 Apollo Spectra
 Kailash Colony New Delhi

For the month of Mar 2018

Name and Location of work :
 Apollo Spectra
 Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
1	0067353	Sunil V. Mandal	Hksuper	20/07/2011	2	403	0	605	0	6	0	1014	48	18	0	66	948	Bank Transfer	2311745380
2	0245254	Prabhakar .	Janitor	16/10/2016	31	5400	0	7779	0	100	400	13679	648	238	0	886	12793	Bank Transfer	50762121006976
3	0276842	Harish Kumar	Hksuper	01/07/2017	30	6048	0	9071	0	97	0	15216	726	265	0	991	14225	Bank Transfer	50762041005745
4	0276843	Puran Chander	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041005639
5	0276845	Umesh Choudhary	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	31526956548
6	0276846	Swapan Jana	Janitor	01/07/2017	20	3484	0	6758	0	65	0	10306	418	180	0	598	9708	Bank Transfer	50762041005653
7	0276847	Prem L. Pandey	Janitor	01/07/2017	29	5052	0	4958	0	94	321	10425	606	181	0	787	9638	Bank Transfer	50762041008937
8	0276848	Alvina Lakara	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041005721
9	0276849	Saroj Devi	Janitor	01/07/2017	31	5400	0	5300	0	100	0	10800	648	188	0	836	9964	Bank Transfer	50762041005646
10	0276850	Seema Devi	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041005691
11	0277113	Sulender .	Janitor	01/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	50762041006186
12	0277114	Mukesh .	Janitor	01/07/2017	30	5226	0	7528	0	97	0	12851	627	224	0	851	12000	Bank Transfer	50762121005818
13	0281066	Sunita Devi	Janitor	29/07/2017	31	5400	0	7779	0	100	0	13279	648	231	0	879	12400	Bank Transfer	125810100032121
14	0289892	Jareena .	Janitor	01/10/2017	31	5400	0	5300	0	100	0	10800	648	188	0	836	9964	Bank Transfer	022401515320

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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 Spectra
 Kailash Colony New Delhi

For the month of Mar 2018

Name and Location of work :

Apollo Spectra
 Kailash Colony New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction				Net Payable	Signature	Account Number	
						Basic	DA	HRA	Area r	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded				Total Ded
15	0299319	Laksman .	Janitor	05/01/2018	29	5052	0	7277	0	94	0	12422	606	216	400	1222	11200	Bank Transfer	50180004490332
16	0301268	Manish Kumar Pandey	Janitor	20/01/2018	30	5226	0	7528	0	97	0	12851	627	224	400	1251	11600	Bank Transfer	50762281002849
17	0308436	Ajay Kumar Kundra	Janitor	18/03/2018	13	2265	0	3262	0	42	0	5569	272	97	400	769	4800	Bank Transfer	36900722007