

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
Karol Bagh, New Delhi

For the month of Oct 2017

Name and Location of work :
Apollo Spectra
Karol Bagh, 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	Other Ded				Total Ded
1	0277340	Kamlesh Kumar	Janitor	1-Jul-17	31	5400	0	5300	0	100	0	10800	648	188	0	0	836	9964	Bank Transfer	3978001500015317
2	0277341	Vinod Kumar	Janitor	1-Jul-17	29	5052	0	4958	0	94	2250	12353	606	215	0	0	821	11532	Bank Transfer	50289298946
3	0277342	Upender	Janitor	1-Jul-17	29	5052	0	4958	0	94	1929	12032	606	209	0	0	815	11217	Bank Transfer	50762041005936
4	0277343	Prakash	Janitor	1-Jul-17	29	5052	0	4958	0	94	2572	12675	606	221	0	0	827	11848	Bank Transfer	50762041005950
5	0277344	Devender	Janitor	1-Jul-17	31	5400	0	5300	0	100	0	10800	648	188	0	0	836	9964	Bank Transfer	061999000002505
6	0277345	Bharat Negi	Janitor	1-Jul-17	31	5400	0	5300	0	100	2893	13693	648	238	0	0	886	12807	Bank Transfer	50762041006018
7	0277347	Manish Kumar	Janitor	1-Jul-17	28	4877	0	4787	0	90	643	10398	585	181	0	0	766	9632	Bank Transfer	2848101016743
8	0277348	Nand Lal	Janitor	1-Jul-17	31	5400	0	5300	0	100	1607	12407	648	216	0	0	864	11543	Bank Transfer	50762041005905
9	0277349	Raj Kumar	Janitor	1-Jul-17	28	4877	0	4787	0	90	2250	12005	585	209	0	0	794	11211	Bank Transfer	600610110008800
10	0277350	Tara Chand	Janitor	1-Jul-17	28	4877	0	4787	0	90	0	9755	585	170	0	0	755	9000	Bank Transfer	50762041006087
11	0277353	Minakshi	Janitor	1-Jul-17	30	5226	0	5129	0	97	964	11416	627	199	0	0	826	10590	Bank Transfer	610910110004339
12	0277354	Champa Bisit	Janitor	1-Jul-17	31	5400	0	5300	0	100	643	11443	648	199	0	0	847	10596	Bank Transfer	50762041006001
13	0278712	Ravinder	Janitor	1-Jul-17	11	1916	0	1881	0	35	0	3832	230	67	0	0	297	3535	Bank Transfer	0620000101634184
14	0278714	Sunita	Janitor	1-Jul-17	31	5400	0	5300	0	100	964	11764	648	205	0	0	853	10911	Bank Transfer	172500101002246

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Dusters Total Solutions Services Pvt Ltd

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Name & Address of the Principal Employer :-

Apollo Spectra

Karol Bagh, New Delhi

For the month of Oct 2017

Name and Location of work :

Apollo Spectra

Karol Bagh, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction					Net Payable	Signature	Account Number	
						Basic	DA	HRA	Arear	Wash Allow	Site Special Allow	Gross	PF	ESI	Oth er Ded	Oth er Ded				Total Ded
15	0278823	Kapil Kumar	Janitor	14-Jul-17	28	4877	0	4787	0	90	643	10398	585	181	0	400	1166	9232	Bank Transfer	34906437610
16	0283638	Amit	Janitor	1-Aug-17	29	5052	0	4958	0	94	964	11068	606	193	0	400	1199	9869	Bank Transfer	1398001500050981
17	0283640	Sandeep	Hksuper	24-Aug-17	31	6250	0	6150	0	100	0	12500	750	217	0	400	1367	11133	Bank Transfer	493702010008288
18	0287416	Aruna	Janitor	1-Sep-17	30	5226	0	5129	0	97	1286	11737	627	204	0	400	1231	10506	Bank Transfer	0119000104543952

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Name & Address of the Principal Employer :-
Apollo Spectra
Karol Bagh, New Delhi

For the month of Nov 2017

Name and Location of work :
Apollo Spectra
Karol Bagh, 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	Other Ded				Total Ded
1	0277340	Kamlesh Kumar	Janitor	01/07/2017	27	4860	0	4770	0	90	0	9720	583	169	0	0	752	8968	Bank Transfer	3978001500015317
2	0277341	Vinod Kumar	Janitor	01/07/2017	23	4140	0	4063	0	77	997	9277	497	161	0	0	658	8619	Bank Transfer	50289298946
3	0277342	Upender	Janitor	01/07/2017	28	5040	0	4947	0	93	332	10412	605	181	0	0	786	9626	Bank Transfer	50762041005936
4	0277343	Prakash	Janitor	01/07/2017	25	4500	0	4417	0	83	2325	11325	540	197	0	0	737	10588	Bank Transfer	50762041005950
5	0277344	Devender	Janitor	01/07/2017	27	4860	0	4770	0	90	0	9720	583	169	0	0	752	8968	Bank Transfer	061999000002505
6	0277345	Bharat Negi	Janitor	01/07/2017	30	5400	0	5300	0	100	3322	14122	648	246	0	0	894	13228	Bank Transfer	50762041006018
7	0277347	Manish Kumar	Janitor	01/07/2017	23	4140	0	4063	0	77	2325	10605	497	185	0	0	682	9923	Bank Transfer	2848101016743
8	0277348	Nand Lal	Janitor	01/07/2017	30	5400	0	5300	0	100	2325	13125	648	228	0	0	876	12249	Bank Transfer	50762041005905
9	0277349	Raj Kumar	Janitor	01/07/2017	29	5220	0	5123	0	97	1329	11769	626	205	0	0	831	10938	Bank Transfer	600610110008800
10	0277350	Tara Chand	Janitor	01/07/2017	29	5220	0	5123	0	97	332	10772	626	187	0	0	813	9959	Bank Transfer	50762041006087
11	0277353	Minakshi	Janitor	01/07/2017	30	5400	0	5300	0	100	1993	12793	648	223	0	0	871	11922	Bank Transfer	610910110004339
12	0277354	Champa Bisit	Janitor	01/07/2017	30	5400	0	5300	0	100	1993	12793	648	223	0	0	871	11922	Bank Transfer	50762041006001
13	0278714	Sunita	Janitor	01/07/2017	24	4320	0	4240	0	80	664	9304	518	162	0	0	680	8624	Bank Transfer	172500101002246
14	0278823	Kapil Kumar	Janitor	14/07/2017	26	4680	0	4593	0	87	3322	12682	562	221	0	0	783	11899	Bank Transfer	34906437610

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Name & Address of the Principal Employer :-

Apollo Spectra

Karol Bagh, New Delhi

For the month of Nov 2017

Name and Location of work :

Apollo Spectra

Karol Bagh, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction					Net Payable	Signature	Account Number	
						Basic	DA	HRA	Arear	Wash Allow	Site Special Allow	Gross	PF	ESI	Oth er Ded	Oth er Ded				Total Ded
15	0283638	Amit	Janitor	01/08/2017	23	4140	0	4063	0	77	332	8612	497	150	0	0	647	7965	Bank Transfer	1398001500050981
16	0283640	Sandeep	Hksuper	24/08/2017	29	6042	0	5945	0	97	0	12083	725	210	0	0	935	11148	Bank Transfer	493702010008288
17	0287416	Aruna	Janitor	01/09/2017	6	1080	0	1060	0	20	0	2160	130	38	0	400	568	1592	Bank Transfer	0119000104543952
18	0291098	Satish	Janitor	01/11/2017	28	5040	0	4947	0	93	1329	11409	605	199	0	400	1204	10205	Bank Transfer	50419203845

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Name & Address of the Principal Employer :-
 Apollo Spectra
 Karol Bagh, New Delhi

For the month of Dec 2017

Name and Location of work :
 Apollo Spectra
 Karol Bagh, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction					Net Payable	Signature	Account Number	
						Basic	DA	HRA	Arrear	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded	Other Ded				Total Ded
1	0277340	Kamlesh Kumar	Janitor	01/07/2017	23	4006	0	3932	0	74	0	8013	481	139	0	301	921	7092	Bank Transfer	3978001500015317
2	0277341	Vinod Kumar	Janitor	01/07/2017	11	1916	0	1881	0	35	0	3832	230	67	0	301	598	3235	Bank Transfer	50289298946
3	0277342	Upender	Janitor	01/07/2017	29	5052	0	4958	0	94	2572	12675	606	221	0	301	1128	11547	Bank Transfer	50762041005936
4	0277343	Prakash	Janitor	01/07/2017	31	5400	0	5300	0	100	2893	13693	648	238	0	301	1187	12506	Bank Transfer	50762041005950
5	0277344	Devender	Janitor	01/07/2017	31	5400	0	5300	0	100	0	10800	648	188	0	301	1137	9663	Bank Transfer	061999000002505
6	0277345	Bharat Negi	Janitor	01/07/2017	31	5400	0	5300	0	100	2893	13693	648	238	0	301	1187	12506	Bank Transfer	50762041006018
7	0277348	Nand Lal	Janitor	01/07/2017	21	3658	0	3590	0	68	643	7959	439	139	0	301	879	7080	Bank Transfer	50762041005905
8	0277349	Raj Kumar	Janitor	01/07/2017	21	3658	0	3590	0	68	2250	9566	439	167	0	301	907	8660	Bank Transfer	600610110008800
9	0277350	Tara Chand	Janitor	01/07/2017	30	5226	0	5129	0	97	2893	13345	627	232	0	301	1160	12185	Bank Transfer	50762041006087
10	0277353	Minakshi	Janitor	01/07/2017	29	5052	0	4958	0	94	1286	11389	606	198	0	301	1105	10284	Bank Transfer	610910110004339
11	0277354	Champa Bisit	Janitor	01/07/2017	31	5400	0	5300	0	100	964	11764	648	205	0	301	1154	10611	Bank Transfer	50762041006001
12	0278714	Sunita	Janitor	01/07/2017	30	5226	0	5129	0	97	1607	12059	627	210	0	301	1138	10921	Bank Transfer	172500101002246
13	0278823	Kapil Kumar	Janitor	14/07/2017	29	5052	0	4958	0	94	2572	12675	606	221	0	301	1128	11547	Bank Transfer	34906437610
14	0283640	Sandeep	Hksuper	24/08/2017	31	6250	0	6150	0	100	0	12500	750	217	0	301	1268	11232	Bank Transfer	493702010008288

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Apollo Spectra

Karol Bagh, New Delhi

For the month of Dec 2017

Name and Location of work :

Apollo Spectra

Karol Bagh, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction					Net Payable	Signature	Account Number	
						Basic	DA	HRA	Arear	Wash Allow	Site Special Allow	Gross	PF	ESI	Oth er Ded	Oth er Ded				Total Ded
15	0291098	Satish	Janitor	01/11/2017	21	3658	0	3590	0	68	1286	8602	439	150	0	701	1290	7312	Bank Transfer	50419203845
16	0294465	Sashi	Janitor	30/11/2017	19	3310	0	3248	0	61	321	6941	397	121	0	401	919	6022	Bank Transfer	520101250304049
17	0294471	Ramu	Janitor	30/11/2017	29	5052	0	4958	0	94	2572	12675	606	221	0	401	1228	11447	Bank Transfer	21830100040430
18	0298353	Krishan	Janitor	30/12/2017	2	348	0	342	0	6	0	697	42	13	0	401	456	241	Bank Transfer	40658100000875

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Apollo Spectra

Karol Bagh, New Delhi

For the month of Jan 2018

Name and Location of work :

Apollo Spectra

Karol Bagh, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction					Net Payable	Signature	Account Number	
						Basic	DA	HRA	Arrear	Wash Allow	Site Special Allow	Gross	PF	ESI	Other Ded	Other Ded				Total Ded
1	0277340	Kamlesh Kumar	Janitor	1-Jul-17	31	5400	0	5300	0	100	0	10800	648	188	0	0	836	9964	Bank Transfer	3978001500015317
2	0277341	Vinod Kumar	Janitor	1-Jul-17	31	5400	0	5300	0	100	0	10800	648	188	0	0	836	9964	Bank Transfer	50289298946
3	0277342	Upender	Janitor	1-Jul-17	31	5400	0	5300	0	100	2572	13372	648	233	0	0	881	12491	Bank Transfer	50762041005936
4	0277343	Prakash	Janitor	1-Jul-17	31	5400	0	5300	0	100	2893	13693	648	238	0	0	886	12807	Bank Transfer	50762041005950
5	0277344	Devender	Janitor	1-Jul-17	31	5400	0	5300	0	100	0	10800	648	188	0	0	836	9964	Bank Transfer	061999000002505
6	0277345	Bharat Negi	Janitor	1-Jul-17	31	5400	0	5300	0	100	2893	13693	648	238	0	0	886	12807	Bank Transfer	50762041006018
7	0277348	Nand Lal	Janitor	1-Jul-17	31	5400	0	5300	0	100	2572	13372	648	233	0	0	881	12491	Bank Transfer	50762041005905
8	0277349	Raj Kumar	Janitor	1-Jul-17	31	5400	0	5300	0	100	2893	13693	648	238	0	0	886	12807	Bank Transfer	600610110008800
9	0277350	Tara Chand	Janitor	1-Jul-17	31	5400	0	5300	0	100	1286	12086	648	210	0	0	858	11228	Bank Transfer	50762041006087
10	0277353	Minakshi .	Janitor	1-Jul-17	31	5400	0	5300	0	100	321	11121	648	193	0	0	841	10280	Bank Transfer	610910110004339
11	0277354	Champa Bisit	Janitor	1-Jul-17	31	5400	0	5300	0	100	1286	12086	648	210	0	0	858	11228	Bank Transfer	50762041006001
12	0278714	Sunita .	Janitor	1-Jul-17	31	5400	0	5300	0	100	964	11764	648	205	0	0	853	10911	Bank Transfer	172500101002246
13	0291098	Satish .	Janitor	1-Nov-17	7	1219	0	1197	0	23	0	2439	146	43	0	400	589	1850	Bank Transfer	50419203845
14	0294465	Sashi .	Janitor	30-Nov-17	5	871	0	855	0	16	0	1742	105	31	0	400	536	1206	Bank Transfer	520101250304049

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Apollo Spectra
Karol Bagh, New Delhi

For the month of Jan 2018

Name and Location of work :
Apollo Spectra
Karol Bagh, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction					Net Payable	Signature	Account Number	
						Basic	DA	HRA	Arear	Wash Allow	Site Special Allow	Gross	PF	ESI	Oth er Ded	Oth er Ded				Total Ded
15	0294471	Ramu .	Janitor	30-Nov-17	31	5400	0	5300	2497	100	643	13963	799	243	0	400	1442	12521	Bank Transfer	21830100040430
16	0298353	Krishan .	Janitor	30-Dec-17	31	5400	0	5300	7475	100	2572	20902	1003	364	0	400	1767	19135	Bank Transfer	40658100000875
17	0299309	Parvesh Devi	Hksuper	5-Jan-18	27	5444	0	5356	0	87	1488	12375	653	216	0	400	1269	11106	Bank Transfer	90892010123042
18	0300091	Ankush .	Janitor	12-Jan-18	15	2613	0	2565	0	48	0	5226	314	91	0	400	805	4421	Bank Transfer	50762041005202

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Name & Address of the Principal Employer :-
Apollo Spectra
Karol Bagh, New Delhi

For the month of Feb 2018

Name and Location of work :
Apollo Spectra
Karol Bagh, 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	Other Ded				Total Ded
1	0277340	Kamlesh Kumar	Janitor	01/07/2017	28	5400	0	5300	0	100	0	10800	648	188	0	0	836	9964	Bank Transfer	3978001500015317
2	0277341	Vinod Kumar	Janitor	01/07/2017	28	5400	0	5300	0	100	1779	12579	648	219	0	0	867	11712	Bank Transfer	50289298946
3	0277342	Upender .	Janitor	01/07/2017	27	5207	0	5111	0	96	1068	11482	625	200	0	0	825	10657	Bank Transfer	50762041005936
4	0277343	Prakash .	Janitor	01/07/2017	28	5400	0	5300	0	100	3915	14715	648	256	0	0	904	13811	Bank Transfer	50762041005950
5	0277345	Bharat Negi	Janitor	01/07/2017	27	5207	0	5111	0	96	3915	14329	625	250	0	0	875	13454	Bank Transfer	50762041006018
6	0277348	Nand Lal	Janitor	01/07/2017	27	5207	0	5111	0	96	1779	12194	625	212	0	0	837	11357	Bank Transfer	50762041005905
7	0277349	Raj Kumar	Janitor	01/07/2017	19	3664	0	3596	0	68	1068	8396	440	146	0	0	586	7810	Bank Transfer	600610110008800
8	0277350	Tara Chand	Janitor	01/07/2017	27	5207	0	5111	0	96	1068	11482	625	200	0	0	825	10657	Bank Transfer	50762041006087
9	0277353	Minakshi .	Janitor	01/07/2017	28	5400	0	5300	0	100	0	10800	648	188	0	0	836	9964	Bank Transfer	610910110004339
10	0277354	Champa Bisit	Janitor	01/07/2017	28	5400	0	5300	0	100	712	11512	648	200	0	0	848	10664	Bank Transfer	50762041006001
11	0278714	Sunita .	Janitor	01/07/2017	28	5400	0	5300	0	100	0	10800	648	188	0	0	836	9964	Bank Transfer	172500101002246
12	0294471	Ramu .	Janitor	30/11/2017	25	4821	0	4732	0	89	712	10355	579	180	0	400	1159	9196	Bank Transfer	21830100040430
13	0298353	Krishan .	Janitor	30/12/2017	28	5400	0	5300	0	100	1779	12579	648	219	0	400	1267	11312	Bank Transfer	40658100000875
14	0299328	Devharshi Kumar Singh	Hksuper	05/01/2018	28	6250	0	6150	0	100	0	12500	750	217	0	400	1367	11133	Bank Transfer	00970100022518

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Apollo Spectra

Karol Bagh, New Delhi

For the month of Feb 2018

Name and Location of work :

Apollo Spectra

Karol Bagh, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction					Net Payable	Signature	Account Number	
						Basic	DA	HRA	Arear	Wash Allow	Site Special Allow	Gross	PF	ESI	Oth er Ded	Oth er Ded				Total Ded
15	0301860	Suraj .	Janitor	27/01/2018	28	5400	0	5300	0	100	3559	14359	648	250	0	400	1298	13061	Bank Transfer	0011104000433105
16	0303243	Fulmani Baraik	Janitor	04/02/2018	23	4436	0	4354	0	82	2491	11363	532	198	0	400	1130	10233	Bank Transfer	50762281001989
17	0303940	Vikky .	Janitor	10/02/2018	16	3086	0	3029	0	57	0	6171	370	107	0	400	877	5294	Bank Transfer	0620000101629456
18	0303941	Arun .	Janitor	10/02/2018	17	3279	0	3218	0	61	1779	8337	393	145	0	400	938	7399	Bank Transfer	50434837023

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For the month of March 2018

Name and Location of work :
Apollo Spectra
Karol Bagh, 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	Other Ded				Total Ded
1	0277340	Kamlesh Kumar	Janitor	01/07/2017	30	5226	0	5129	0	97	0	10452	627	182	0	0	809	9643	Bank Transfer	3978001500015317
2	0277341	Vinod Kumar	Janitor	01/07/2017	27	4703	0	4616	0	87	964	10371	564	180	0	0	744	9627	Bank Transfer	50289298946
3	0277342	Upender .	Janitor	01/07/2017	30	5226	0	5129	0	97	1286	11737	627	204	0	0	831	10906	Bank Transfer	50762041005936
4	0277343	Prakash .	Janitor	01/07/2017	29	5052	0	4958	0	94	3536	13639	606	238	0	0	844	12795	Bank Transfer	50762041005950
5	0277345	Bharat Negi	Janitor	01/07/2017	30	5226	0	5129	0	97	3215	13666	627	238	0	0	865	12801	Bank Transfer	50762041006018
6	0277348	Nand Lal	Janitor	01/07/2017	25	4355	0	4274	0	81	1286	9995	523	174	0	0	697	9298	Bank Transfer	50762041005905
7	0277350	Tara Chand	Janitor	01/07/2017	31	5400	0	5300	0	100	964	11764	648	205	0	0	853	10911	Bank Transfer	50762041006087
8	0277353	Minakshi .	Janitor	01/07/2017	25	4355	0	4274	0	81	0	8710	523	152	0	0	675	8035	Bank Transfer	610910110004339
9	0277354	Champa Bisit	Janitor	01/07/2017	30	5226	0	5129	0	97	643	11095	627	193	0	0	820	10275	Bank Transfer	50762041006001
10	0278714	Sunita .	Janitor	01/07/2017	29	5052	0	4958	0	94	2250	12353	606	215	0	0	821	11532	Bank Transfer	172500101002246
11	0294471	Ramu .	Janitor	30/11/2017	29	5052	0	4958	0	94	3215	13318	606	232	0	0	838	12480	Bank Transfer	21830100040430
12	0298353	Krishan .	Janitor	30/12/2017	29	5052	0	4958	0	94	3536	13639	606	238	0	0	844	12795	Bank Transfer	40658100000875
13	0299328	Devharshi Kumar Singh	Hksuper	05/01/2018	31	6250	0	6150	0	100	1488	13988	750	244	0	400	1394	12594	Bank Transfer	00970100022518
14	0301860	Suraj .	Janitor	27/01/2018	31	5400	0	5300	0	100	2893	13693	648	238	0	400	1286	12407	Bank Transfer	0011104000433105

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
Karol Bagh, New Delhi

For the month of March 2018

Name and Location of work :
Apollo Spectra
Karol Bagh, New Delhi

Sr No	ID No.	Employee Name	Designation	Date of Joining	Paid Day	Earning						Deduction					Net Payable	Signature	Account Number	
						Basic	DA	HRA	Arear	Wash Allow	Site Special Allow	Gross	PF	ESI	Oth er Ded	Oth er Ded				Total Ded
15	0303243	Fulmani Baraik	Janitor	04/02/2018	31	5400	0	5300	0	100	1607	12407	648	216	0	400	1264	11143	Bank Transfer	50762281001989
16	0303940	Vikky .	Janitor	10/02/2018	30	5226	0	5129	0	97	0	10452	627	182	0	400	1209	9243	Bank Transfer	0620000101629456
17	0303941	Arun .	Janitor	10/02/2018	31	5400	0	5300	0	100	1929	12729	648	222	0	400	1270	11459	Bank Transfer	50434837023