

Register of Wages

Form XVII
(Rule 78(1) (a) (i))
Name & Address of the Principal Employer :-
DHL Express (India) Pvt Ltd - New Delhi SSA19/000007/DLH31

For the Month of **Jan-21**

Name & Address under which Contractor is:-
Dusters Total Solutions Services Pvt Ltd
Plot No. A-11, 1st Floor, DDA Community Centre,
Okhla Phase-I, New Delhi-110030
Name and Location of work :-

Sr No	ID No.	Employee Name	Designation	Date Of Joining	Paid Day	Earning										Deduction					Net Pay	Bank Name	Account No	IFSC Code	UTR No.	Transfer Date		
						Basic	da	hra	Conv	cca	wash	Bonus	leave	Arrear	OTA	Gross	PF Emp	ESI Emp	Lunch Ded.	Uniform Ded.							Other Ded / LWT	Total Ded
1	0413188	Ajay Ajay	LOADER	26-Jul-20	29	14322	170	0	0	0	0	0	1254	0	0	12746	1739	119	0	0	1878	1368	50100313911141	HDFC BANK	102009841757	05-Feb-21		
2	0420997	Dheepak Yadav	LOADER	26-Oct-20	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	400	20	2347	14485	32980730589	STATE BANK OF INDIA	SBIN0007892	05-Feb-21	
3	0222926	Gopal S.	LOADER	13-Mar-16	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	5011739789	KKBK000282	N036211395970169	05-Feb-21	
4	0208872	BRU KISHOR	LOADER	01-Oct-15	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	100035697212	INDB0000022	N036211395970220	05-Feb-21	
5	0208874	CHANDRESH K.	LOADER	01-Oct-15	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	100037823121	INDB0000036	N036211395970221	05-Feb-21	
6	0208885	ARVIND S.	LOADER	15-Oct-15	31	15310	182	0	0	0	0	0	1340	0	3366	20198	1800	152	0	0	20	1972	18226	4932101000118	CNRB0004933	N036211395970222	05-Feb-21	
7	0246504	MARENDER K KUSHWA	LOADER	09-Nov-16	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	50367630206	ALLA021742	N036211395970203	05-Feb-21	
8	0273655	SONU J.	LOADER	26-May-17	26	12841	153	0	0	0	0	0	1124	0	0	14117	1559	106	0	0	20	1685	12432	36831783217	SBI	N036211395979114	05-Feb-21	
9	0216774	PRAVEEN K.	LOADER	08-Jan-16	30	14816	176	0	0	0	0	0	1287	0	0	16289	1799	123	0	0	20	1942	14347	4711672785	KKBK0004201	N036211395979713	05-Feb-21	
10	0378652	Umashankar	LOADER	26-Aug-19	31	15310	182	0	0	0	0	0	1340	0	3366	20198	1800	152	0	0	20	1972	18226	34482062908	SBIN001375	N036211395979956	05-Feb-21	
11	0417249	Sandeep	LOADER	04-Oct-20	31	15310	182	0	0	0	0	0	1340	0	3366	20198	1800	152	0	400	20	2372	17626	9102250009130	SYN00009102	N036211395983746	05-Feb-21	
12	0358463	JITENDRA PAL SINGH	LOADER	26-Mar-19	31	15310	182	0	0	0	0	0	1340	0	3366	20198	1800	152	0	0	20	1972	18226	00101100100602	ICICI BANK	N036211395983937	05-Feb-21	
13	0346663	Rupendra Kumar	LOADER	10-Jan-19	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	2029001500014165	PUNJAB NATIONAL BANK	N036211395984151	05-Feb-21	
14	0346701	Amit Kumar	LOADER	08-Jan-19	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	284610100004544	Andhra bank	N036211395984153	05-Feb-21	
15	0355119	SANTOSH KUMAR	LOADER	22-Mar-19	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	32367667425	NEFT	N036211395984158	05-Feb-21	
16	0297401	VIVA KUMAR BANRWAL	LOADER	22-Dec-17	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	10012670218	IDFB020101	N036211395984303	05-Feb-21	
17	0220196	MANOJ	LOADER	22-May-16	30	14816	176	0	0	0	0	0	1297	0	0	16389	1799	123	0	0	20	1942	14347	607810110000659	BKID0006078	N036211395984517	05-Feb-21	
18	0413946	Vimal Kumar	LOADER	26-Jul-20	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	698510110002258	BANK OF INDIA	N036211395986707	05-Feb-21	
19	0413015	Hemant Kumar	HKSUPER	20-Aug-20	28	16767	211	0	0	0	0	0	1469	0	0	18447	1800	139	0	0	20	1959	16488	78381900015633	PUN BANK	N036211395986972	05-Feb-21	
20	0415093	Satya dev Tiwari	LOADER	26-Aug-20	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	3710442317	CENTRAL BANK OF INDIA	N036211395986981	05-Feb-21	
21	0401566	Umesh Kumar	LOADER	26-Feb-20	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	20082626529	Fino Bank	N036211395987828	05-Feb-21	
22	0409429	balresh Singh	LOADER	26-May-20	31	15310	182	0	0	0	0	0	1340	0	491	17313	1800	130	0	0	20	1950	15363	613085570	INDIAN BANK	N036211395987960	05-Feb-21	
23	0409416	RTIK KUMAR	LOADER	04-Jul-20	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	0014902185	KOTAK BANK	N036211395987980	05-Feb-21	
24	0362380	Narsh Singh Chauhan	HKSUPER	26-May-19	31	18563	234	0	0	0	0	0	1626	0	0	20423	1800	154	0	0	20	1974	18449	0398101011415	CANARA BANK	N036211395987981	05-Feb-21	
25	0242123	KESAV PASWAN	LOADER	14-Sep-16	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	3080001700107939	PMB	N036211395991544	05-Feb-21	
26	0346524	RANJEET	HKSUPER	26-Aug-18	31	18563	234	0	0	0	0	0	1626	0	2979	23802	1800	176	0	0	20	1996	21406	007101557896	CORPORATE	N036211395991567	05-Feb-21	
27	0270512	SAJAN	LOADER	26-Apr-17	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	6736458005	SBI	N036211395991651	05-Feb-21	
28	0410492	Ajeet Singh	LOADER	26-Jun-20	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	20100003681898	FINCAR BANK	N03621139599367	05-Feb-21	
						856.0	432197.8	5176.5	0.0	0.0	0.0	0.0	0.0	37831.6	0.0	16923.2	492129.1	50096.0	3710.0	0.0	800.0	560.0	55166.0	436964.0				