

Form XVII		Register of Wages										Name & Address under which Contractor is:-									
(Rule 78(1) (a) (i))		For the Month of Apr-21										Dusters Total Solutions Services Pvt Ltd									
Name & Address of the Principal Employer :-												Plot No.A-11,1st Floor DDA Community Centre,									
DHL Express (India) Pvt Ltd - New Delhi SSA19/00007/DLH31												Okhla Phase-1,New Delhi-110020									
												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 / LWF	Total Ded							
1	0208872	BRIJ KISHOR .	LOADER	01-Oct-15	30	14816	176	0	0	0	0	0	1297	0	0	16289	1799	123	0	0	20	1942	14347	-	100035697212	INDB0000022	N125211494475796	05-May-21	
2	0208874	CHANDRESH K .	LOADER	01-Oct-15	29	14322	170	0	0	0	0	0	1254	0	0	15746	1739	119	0	0	20	1878	13868	-	100037823121	INDB0000036	N125211494475797	05-May-21	
3	0208885	ARVIND S .	LOADER	15-Oct-15	29	14322	170	0	0	0	0	0	1254	0	3366	19112	1739	144	0	0	20	1903	17209	-	-	-	N125211494475798	05-May-21	
4	0216774	PRAVEEN K .	LOADER	08-Jan-16	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	-	4711672785	KKBK0004201	N125211494463927	05-May-21	
5	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	KKBK0000282	N125211494471223	05-May-21	
6	0230196	MANOJ .	LOADER	22-May-16	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	-	607810110000659	BKID0006078	N125211494466738	05-May-21	
7	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	PNB	3080001700107939	PUNB0308000	N125211494464878	05-May-21	
8	0270512	SAJAN .	LOADER	26-Apr-17	30	14816	176	0	0	0	0	0	1297	0	0	16289	1799	123	0	0	20	1942	14347	SBI	67394358005	SBIN0071000	N125211494464498	05-May-21	
9	0273655	SONU .	LOADER	26-May-17	26	12841	153	0	0	0	0	0	1124	0	0	14117	1559	106	0	0	20	1685	12432	SBI	36831783217	SBIN0009111	N125211494472289	05-May-21	
10	0297401	VIJYA KUMAR BAIRWA	LOADER	22-Dec-17	30	14816	176	0	0	0	0	0	1297	0	0	16289	1799	123	0	0	20	1942	14347	IDFC Bank	10012670218	IDFB0020101	N125211494459970	05-May-21	
11	0334524	RANJEET .	HKSUPER	26-Aug-18	31	18563	234	0	0	0	0	0	1626	0	1787	22210	1800	167	0	0	20	1987	20223	CORPORATE	007101557896	-	N125211494467531	05-May-21	
12	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	PUNJAB NATIONAL BANK	202900150004165	PUNB0202900	N125211494467541	05-May-21	
13	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	Andhra bank	284610100004544	ANDB0002846	N125211494467542	05-May-21	
14	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	NEFT	32367667425	SBIN0006887	N125211494466679	05-May-21	
15	0358463	JITENDRA PAL SINGH	LOADER	26-Mar-19	31	15310	182	0	0	0	0	0	1340	0	1923	18755	1800	141	0	0	20	1961	16794	ICICI BANK	001011002100602	ICIC00ETDCB	N123211492740161	03-May-21	
16	0365280	Naresh 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	CANARA BANK	0398101011415	CNRB0000398	N125211494459445	05-May-21	
17	0378652	Umashankar	LOADER	26-Aug-19	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	NEFT	34482062908	SBIN0001375	N125211494472616	05-May-21	
18	0401566	Umesh Kumar	LOADER	26-Feb-20	30	14816	176	0	0	0	0	0	1297	0	0	16289	1799	123	0	0	20	1942	14347	Fino Bank	20082656529	FINO0001093	N125211494471666	05-May-21	
19	0408439	bishesh singh	LOADER	26-May-20	29	14322	170	0	0	0	0	0	1254	0	0	15746	1739	119	0	0	20	1878	13868	INDIAN BANK	613082570	IDIB0005186	N125211494472813	05-May-21	
20	0409416	RITIK KUMAR	LOADER	04-Jul-20	30	14816	176	0	0	0	0	0	1297	0	0	16289	1799	123	0	0	20	1942	14347	KOTAK BANK	0014902185	KKBK0000193	N125211494472575	05-May-21	
21	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	FINCAR BANK	20100003681898	FSFB0000001	N125211494459807	05-May-21	
22	0412946	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	BANK OF INDIA	698510110002258	BKID0006985	N125211494464671	05-May-21	
23	0413188	Ajay Ajay	LOADER	26-Jul-20	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	HDFC BANK	50100313911141	HDFC0000273	105050980324	05-May-21	
24	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	CENTRAL BANK OF INDIA	3710442317	CBIN0283680	N125211494475653	05-May-21	
25	0417239	Sandeep	LOADER	04-Oct-20	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	Syndicate Bank	91022250009130	SYNB0009102	N125211494471274	05-May-21	
26	0420097	Deepak Yadav	LOADER	26-Oct-20	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	0	20	1947	14885	STATE BANK OF INDIA	32980730589	SBIN0007892	N125211494465229	05-May-21	
27	0429955	Omendra Singh	LOADER	19-Feb-21	31	15310	182	0	0	0	0	0	1340	0	1923	18755	1800	141	0	400	20	2361	16394	STATE BANK OF INDIA	36381284355	SBIN0002056	N125211494464463	05-May-21	
28	0430370	Raj Kumar	LOADER	22-Feb-21	24	11853	141	0	0	0	0	0	1037	0	0	13031	1439	98	0	400	20	1957	11074	PUNJAB NATIONAL BANK	4888000100067464	PUNB0488800	N125211494463913	05-May-21	
29	0430803	Sitaram Pradhan	LOADER	01-Mar-21	31	15310	182	0	0	0	0	0	1340	0	0	16832	1800	127	0	400	20	2347	14485	INDUSIND BANK	100013039142	INDB0000370	N125211494471333	05-May-21	
TOTAL					876.0	439137.0	5247.0	0.0	0.0	0.0	0.0	0.0	38437.8	0.0	8999.9	491821.7	51410.0	3709.0	0.0	1200.0	580.0	56899.0	434921.0						