

**Register of Wages**

Form XVII  
(Rule 78(1) (a) (i))  
Name & Address of the Principal Employer :-  
EIH Limited SSA20/000010/DEL3

For the Month of **Jun-21**

Name & Address under which Contractor is:-  
Dusters Total Solutions Services Pvt Ltd  
Plot No.A-11,1st Floor DDA Community Centre,  
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	0432889	Lokender Singh	JANITOR	10-Mar-21	15	7655	91	0	0	0	0	0	0	0	0	0	7746	930	59	0	0	21	1010	6736	ICICI BANK LTD	054701511244	ICIC0000547	-	-
2	0430799	Mohd Adil	JANITOR	01-Mar-21	21	10717	127	0	0	0	0	0	0	0	0	0	10844	1301	82	0	0	21	1404	9441	INDUSLND BANK	158273303096	INDB0000540	-	-
3	0433546	Rajesh	JANITOR	10-Mar-21	15	7655	91	0	0	0	0	0	0	0	0	0	7746	930	59	0	0	21	1010	6736	ICICI BANK LTD	182401507413	ICIC0001824	-	-
4	0432876	Manish Singh	JANITOR	10-Mar-21	17	8676	103	0	0	0	0	0	0	0	0	0	8779	1053	66	0	0	21	1140	7639	STATE BANK OF INDIA	76008989024	SBINORRRUTGB	-	-
<b>TOTAL</b>						<b>68.0</b>	<b>34702.7</b>	<b>412.5</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>35115.2</b>	<b>4214.0</b>	<b>266.0</b>	<b>0.0</b>	<b>0.0</b>	<b>83.0</b>	<b>4563.0</b>	<b>30552.0</b>					