

**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 **Jul-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 / LWF	Total Ded
1	0430799	Mohd Adil	JANITOR	01-Mar-21	20	9877	117	0	0	0	0	0	0	0	0	9995	1199	75	750	0	20	2044	7951	INDUSIND BANK	158273103096	IND00000640	N219211593071676	07-Aug-21
2	0432876	Manish Singh	JANITOR	10-Mar-21	20	9877	117	0	0	0	0	0	0	0	0	9995	1199	75	750	0	20	2044	7951	STATE BANK OF INDIA	7600898024	SBIIN00RIIC08	N219211593021420	07-Aug-21
3	0432889	Lokender Singh	JANITOR	10-Mar-21	19	9384	112	0	0	0	0	0	0	0	0	9495	1139	72	750	0	20	1981	7514	ICICI BANK LTD	054701511244	KIC0000547	N219211593021423	07-Aug-21
4	0433546	Rajesh	JANITOR	10-Mar-21	18	8890	106	0	0	0	0	0	0	0	0	8995	1079	68	750	0	20	1917	7078	ICICI BANK LTD	182401507413	KIC00001824	N219211593060816	07-Aug-21
<b>TOTAL</b>						<b>77.0</b>	<b>38028.1</b>	<b>452.1</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>38480.1</b>	<b>4616.0</b>	<b>290.0</b>	<b>3000.0</b>	<b>0.0</b>	<b>80.0</b>	<b>7986.0</b>	<b>30494.0</b>				