

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 **Aug-21**

Name & Address under which Contractor is:-
Dusters Total Solutions Services Pvt Ltd
Plot No.A-11, 1st Floor DDIA 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	0448541	Ajay Kumar	JANITOR	01-Aug-21	31	15310	182	0	0	0	0	0	0	0	0	0	0	0	436	15928	1859	120	150	400	20	2549	13379	ICICI BANK LTD	054701511250	KIC0000547	N25621163616292	13-Sep-21
2	0430799	Michel Adji	JANITOR	01-Mar-21	31	15310	182	0	0	0	0	0	0	0	0	0	0	0	436	15928	1859	120	150	0	20	2149	13779	INDUSIND BANK	158172302096	INDB000540	N256211636116982	13-Sep-21
3	0433546	Rajesh	JANITOR	10-Mar-21	31	15310	182	0	0	0	0	0	0	0	0	0	0	0	436	15928	1859	120	150	0	20	2149	13779	ICICI BANK LTD	182401507413	KIC0001824	N256211636120423	13-Sep-21
4	0432876	Manish Singh	JANITOR	10-Mar-21	31	15310	182	0	0	0	0	0	0	0	0	0	0	0	436	15928	1859	120	150	0	20	2149	13346	STATE BANK OF INDIA	76008989024	SBINORRUTG8	N256211636120486	13-Sep-21
5	0432889	Lokender Singh	JANITOR	10-Mar-21	31	15310	182	0	0	0	0	0	0	0	0	0	0	0	436	15928	1859	120	150	0	20	2149	13779	ICICI BANK LTD	054701511244	KIC0000547	N256211636120489	13-Sep-21
TOTAL						155.0	76550.0	910.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1744.1	79204.1	9295.0	597.0	750.0	400.0	100.0	11142.0	68062.0					