

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 **Sep-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	0430799	Mohd Adil	JANITOR	01-Mar-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	INDUSLND BANK	158273303096	INDB0000540	N278211662000793	05-Oct-21
2	0432876	Manish Singh	JANITOR	10-Mar-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	STATE BANK OF INDIA	76008989024	SBINORRRUTGB	N278211662000795	05-Oct-21
3	0432889	Lokender Singh	JANITOR	10-Mar-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	ICICI BANK LTD	054701511244	ICIC0000547	N278211662000796	05-Oct-21
4	0433546	Rajesh	JANITOR	10-Mar-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	ICICI BANK LTD	182401507413	ICIC0001824	N278211662000798	05-Oct-21
5	0448541	Ajay Kumar	JANITOR	01-Aug-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	ICICI BANK LTD	054701511250	ICIC0000547	N278211662032961	05-Oct-21
6	0451518	Pawan Kumar Singh	JANITOR	01-Sep-21	10	5164	139	0	0	0	0	0	0	0	0	5303	636	40	150	0	20	846	4457	ICICI BANK LTD	181901504275	ICIC0001819	N280211665703523	07-Oct-21
TOTAL						160.0	82624.0	2218.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	84842.7	10181.0	640.0	900.0	0.0	120.0	11841.0	73002.0					