

|   |  |                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>Form XVII</b><br>(Rule 78(1) (a) (i))    |  | <b>Register of Wages</b>       |  |  |  |  |  |  |  |  |  | <b>Name &amp; Address under which Contractor is:-</b>                          |  |  |  |  |  |  |  |  |  |
| Name & Address of the Principal Employer :- |  | For the Month of <b>Oct-21</b> |  |  |  |  |  |  |  |  |  | Dusters Total Solutions Services Pvt Ltd                                       |  |  |  |  |  |  |  |  |  |
| EIH Limited SSA20/000010/DEL3               |  |                                |  |  |  |  |  |  |  |  |  | Plot No.A-11,1st Floor DDA Community Centre,<br>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            | 0432876 | Manish Singh        | JANITOR     | 10-Mar-21       | 31           | 15492           | 416           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 15908           | 1909           | 120           | 150           | 0            | 520           | 2699           | 13209           | STATE BANK OF INDIA  | 76008989024      | SBINORRUTGB   | N310211704589962 | 06-Nov-21 |  |
| 2            | 0432889 | Lokender Singh      | JANITOR     | 10-Mar-21       | 31           | 15492           | 416           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 15908           | 1909           | 120           | 150           | 0            | 520           | 2699           | 13209           | ICICI BANK LTD       | 054701511244     | ICIC0000547   | N310211704589963 | 06-Nov-21 |  |
| 3            | 0453745 | Dhaneshwar Mahto    | JANITOR     | 01-Oct-21       | 3            | 1499            | 40            | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 1539            | 185            | 12            | 0             | 0            | 0             | 197            | 1342            | STATE BANK OF INDIA  | 38215318134      | SBIN0001536   | N310211704602193 | 06-Nov-21 |  |
| 4            | 0451518 | Pawan Kumar Singh   | JANITOR     | 01-Sep-21       | 31           | 15492           | 416           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 15908           | 1909           | 120           | 150           | 0            | 520           | 2699           | 13209           | ICICI BANK LTD       | 181901504275     | ICIC0001819   | N310211704602616 | 06-Nov-21 |  |
| 5            | 0454564 | Somvir Singh Bharti | JANITOR     | 01-Oct-21       | 27           | 13493           | 362           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 13855           | 1663           | 104           | 150           | 0            | 20            | 1937           | 11918           | BANK OF BARODA       | 26830100028425   | BARB0BLYUJH   | N310211704602628 | 06-Nov-21 |  |
| 6            | 0448541 | Ajay Kumar          | JANITOR     | 01-Aug-21       | 31           | 15492           | 416           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 15908           | 1909           | 120           | 150           | 0            | 520           | 2699           | 13209           | ICICI BANK LTD       | 054701511250     | ICIC0000547   | N310211704602650 | 06-Nov-21 |  |
| 7            | 0455040 | Aniket              | JANITOR     | 01-Oct-21       | 16           | 7996            | 215           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 8211            | 985            | 62            | 150           | 0            | 20            | 1217           | 6994            | PUNJAB NATIONAL BANK | 78340109991524   | PUNB0HGB001   | N310211704602681 | 06-Nov-21 |  |
| 8            | 0455193 | Ramnaresh           | JANITOR     | 01-Oct-21       | 27           | 13493           | 362           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 13855           | 1663           | 104           | 150           | 0            | 20            | 1937           | 11918           | PUNJAB NATIONAL BANK | 7421000100114458 | PUNB0742100   | N310211704602763 | 06-Nov-21 |  |
| 9            | 0455195 | Subhash Maurya      | JANITOR     | 01-Oct-21       | 28           | 13993           | 376           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 14369           | 1724           | 108           | 150           | 0            | 20            | 2002           | 12367           | BANK OF BARODA       | 59310100004423   | BARB0BUPGBX   | N310211704602765 | 06-Nov-21 |  |
| 10           | 0433546 | Rajesh              | JANITOR     | 10-Mar-21       | 31           | 15492           | 416           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 15908           | 1909           | 120           | 150           | 0            | 520           | 2699           | 13209           | ICICI BANK LTD       | 182401507413     | ICIC0001824   | N310211704603109 | 06-Nov-21 |  |
| 11           | 0430799 | Mohd Adil           | JANITOR     | 01-Mar-21       | 31           | 15492           | 416           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 15908           | 1909           | 120           | 150           | 0            | 520           | 2699           | 13209           | INDUSIND BANK        | 158273303096     | INDB0000540   | N310211704611646 | 06-Nov-21 |  |
| <b>TOTAL</b> |         |                     |             |                 | <b>287.0</b> | <b>143425.9</b> | <b>3851.4</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>147277.3</b> | <b>17674.0</b> | <b>1110.0</b> | <b>1500.0</b> | <b>0.0</b>   | <b>3200.0</b> | <b>23484.0</b> | <b>123793.0</b> |                      |                  |               |                  |           |  |