

Form XVII (Rule 78(1) (a) (i))		Register of Wages	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 & Address of the Principal Employer :- #VALUE! #VALUE!	For the Month of Nov-21		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	0455769	Raman Kumar	JANITOR	01-Nov-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	PUNJAB NATIONAL BANK	77410101007223	PUNB0HG8001	N341211741754437	07-Dec-21	
2	0451792	Pramod	JANITOR	29-Sep-21	30	15492	416	0	0	0	0	0	0	0	463	16371	1909	123	150	0	20	2202	14169	INDUSIND BANK LTD	100122279138	INDB0000672	N341211741763802	07-Dec-21	
3	0455040	Aniket	JANITOR	01-Oct-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	PUNJAB NATIONAL BANK	78340109991524	PUNB0HG8001	N341211741763810	07-Dec-21	
4	0458609	Ashok Kumar Singh	JANITOR	01-Nov-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	STATE BANK OF INDIA	36602699702	SBIN0008559	N341211741764449	07-Dec-21	
5	0455193	Ramnaresh	JANITOR	01-Oct-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	PUNJAB NATIONAL BANK	7421000100114458	PUNB0742100	N341211741766520	07-Dec-21	
6	0455195	Subhash Maurya	JANITOR	01-Oct-21	30	15492	416	0	0	0	0	0	0	0	0	15908	1909	120	150	0	20	2199	13709	BANK OF BARODA	59310100004423	BARB0BUPGBX	N341211741766522	07-Dec-21	
7	0458006	Dhaniram	JANITOR	01-Nov-21	21	10844	291	0	0	0	0	0	0	0	0	11136	1336	84	150	0	20	1590	9546	CENTRAL BANK OF INDIA	3844819111	CBIN0284400	N341211741773132	07-Dec-21	
8	0454564	Somvir Singh Bharti	JANITOR	01-Oct-21	30	15492	416	0	0	0	0	0	0	0	463	16371	1909	123	150	0	20	2202	14169	BANK OF BARODA	26830100028425	BARB0BLYUJH	N341211741774470	07-Dec-21	
9	0458010	Adesh Kumar	JANITOR	01-Nov-21	24	12394	333	0	0	0	0	0	0	0	0	12726	1527	96	150	0	20	1793	10933	BANK OF BARODA	86000100005275	BARB0VJARHO	N341211741774505	07-Dec-21	
10	0430799	Mohd Adil	JANITOR	01-Mar-21	30	15492	416	0	0	0	0	0	0	0	463	16371	1909	123	150	0	20	2202	14169	INDUSIND BANK	158273303096	INDB0000540	N341211741774699	07-Dec-21	
11	0432876	Manish Singh	JANITOR	10-Mar-21	30	15492	416	0	0	0	0	0	0	0	463	16371	1909	123	150	0	20	2202	14169	STATE BANK OF INDIA	76008989024	SBINORRUTGB	N341211741780730	07-Dec-21	
12	0432889	Lokender Singh	JANITOR	10-Mar-21	30	15492	416	0	0	0	0	0	0	0	463	16371	1909	123	150	0	20	2202	14169	ICICI BANK LTD	054701511244	ICIC0000547	N341211741780734	07-Dec-21	
13	0448541	Ajay Kumar	JANITOR	01-Aug-21	22	11361	305	0	0	0	0	0	0	0	0	11666	1400	88	150	0	20	1658	10008	ICICI BANK LTD	054701511250	ICIC0000547	N341211741780756	07-Dec-21	
14	0451518	Pawan Kumar Singh	JANITOR	01-Sep-21	30	15492	416	0	0	0	0	0	0	0	463	16371	1909	123	150	0	20	2202	14169	ICICI BANK LTD	181901504275	ICIC0001819	N341211741781232	07-Dec-21	
15	0433546	Rajesh	JANITOR	10-Mar-21	30	15492	416	0	0	0	0	0	0	0	463	16371	1909	123	150	0	20	2202	14169	ICICI BANK LTD	182401507413	ICIC0001824	N341211741781552	07-Dec-21	
TOTAL					427.0	220502.8	5921.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3238.6	229662.5	27171.0	1729.0	2250.0	0.0	300.0	31450.0	198215.0						