

Form XVII (Rule 78(1) (a) (i)) Name & Address of the Principal Employer :- Taj Mahal SSA19/00055/DEL		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 and Location of work :	
		For the Month of Aug-22	

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	0186155	Krishna Rai	HKSUPER	26-Jan-10	31	20019	0	12850	0	0	0	1668	1668	0	2528	38733	1800	0	0	0	20	1820	36913	ICICI Bank	182401507651	ICIC0001824	N250222109611563	07-Sep-22	
2	0271159	AJAY KUMAR	JANITOR	19-May-17	30	15974	0	1	0	0	0	1331	1331	0	1270	19906	1800	150	450	0	20	2420	17486	0	0	0	N250222109611564	07-Sep-22	
3	0342089	Minku	JANITOR	01-Dec-18	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	CANARA BANK	90432010107674	CNRB0019043	N250222109611566	07-Sep-22	
4	0343169	Mantu Raj Banshi	JANITOR	07-Dec-18	29	15441	0	1	0	0	0	1286	1286	0	0	18015	1800	136	450	0	20	2406	15609	Union Bank Of India	352402120003378	UBIN0535249	N250222109611567	07-Sep-22	
5	0416460	Sudhakar Tiwari	JANITOR	01-Sep-20	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	Union Bank	108910100039638	UBIN0810894	N250222109611569	07-Sep-22	
6	0416463	Chandan Kumar	JANITOR	01-Sep-20	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	PUNJAB NATIONAL BANK	1536001700064403	PUNB0153600	N250222109611570	07-Sep-22	
7	0416471	bimal rai	JANITOR	01-Sep-20	30	15974	0	1	0	0	0	1331	1331	0	1270	19906	1800	150	450	0	20	2420	17486	ICICI BANK	182401507659	ICIC0001824	N250222109611571	07-Sep-22	
8	0458803	Ramavtar	JANITOR	01-Nov-21	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	STATE BANK OF INDIA	31824055385	SBIN0002380	N250222109621788	07-Sep-22	
9	0466514	Mohammad Ibrahim	JANITOR	01-Jan-22	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	ICICI BANK LTD	113601507689	ICIC0001136	N250222109621789	07-Sep-22	
10	0472420	Deepak Kumar	JANITOR	01-Mar-22	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	INDIAN BANK	50443946542	IDIB0005757	N250222109621803	07-Sep-22	
11	0477969	Ranjeet Kumar	JANITOR	01-May-22	30	15974	0	1	0	0	0	1331	1331	0	1270	19906	1800	150	450	0	20	2420	17486	PUNJAB NATIONAL BANK	6404000100104923	PUNB0640400	N250222109621805	07-Sep-22	
12	0478392	Vijay Pal	JANITOR	01-May-22	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	ICICI BANK LTD	182401507567	ICIC0001824	N250222109621807	07-Sep-22	
13	0426004	Jawahar singh	JANITOR	01-Jan-21	22	11714	0	1	0	0	0	976	976	0	1270	14936	1406	113	450	0	20	1989	12947	PUNJAB AND SIND BANK	09731000005042	PSIB0020973	N250222109622134	07-Sep-22	
14	0426005	Seema	JANITOR	01-Jan-21	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	PUNJAB NATIONAL BANK	1536006900003113	PUNB0153600	N250222109622137	07-Sep-22	
15	0426007	Satish Kumar	JANITOR	01-Jan-21	30	15974	0	1	0	0	0	1331	1331	0	1270	19906	1800	150	450	0	20	2420	17486	PUNJAB NATIONAL BANK	6390000100009581	PUNB0639000	N250222109622139	07-Sep-22	
16	0441804	Akash	JANITOR	17-Jun-21	24	12779	0	1	0	0	0	1065	1065	0	0	14909	1533	112	450	0	20	2115	12794	UNION BANK OF INDIA	448302010458357	UBIN0544833	N250222109622140	07-Sep-22	
17	0443824	Gopal Haldar	JANITOR	01-Jul-21	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	KOTAK MAHINDRA BANK	0445272703	KKBK0000811	N250222109622141	07-Sep-22	
18	0444918	Dilip kumar	JANITOR	13-Jul-21	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	INDIAN BANK	50443946586	IDIB0005757	N250222109622142	07-Sep-22	
19	0444922	Rajesh kumar	JANITOR	19-Jul-21	11	5857	0	0	0	0	0	488	488	0	0	6833	703	52	450	0	20	1225	5608	INDIAN BANK	6723681042	IDIB0000008	N250222109622143	07-Sep-22	
20	0458799	Vivek Kumar Parchha	JANITOR	01-Nov-21	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	STATE BANK OF INDIA	33363524369	SBIN0001076	N250222109622145	07-Sep-22	
21	0458801	Raghuvveer	JANITOR	01-Nov-21	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	STATE BANK OF INDIA	37272189934	SBIN0011553	N250222109622146	07-Sep-22	
22	0416502	Jatin	JANITOR	01-Sep-20	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	ICICI BANK	112501514255	ICIC0001125	N250222109641748	07-Sep-22	
23	0416505	Zeenat Begum	JANITOR	01-Sep-20	24	12779	0	1	0	0	0	1065	1065	0	0	14909	1533	112	450	0	20	2115	12794	ICICI BANK	182401507583	ICIC0001824	N250222109641751	07-Sep-22	
24	0416513	sonu	JANITOR	01-Sep-20	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	67302571022	SBIN0070582	N250222109641753	07-Sep-22	
25	0416912	Sonu Tiwari	JANITOR	30-Sep-20	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	UJIVAN SMALL FINANCE BANK	2211110010052770	UJVN0002211	N250222109641757	07-Sep-22	
26	0417674	Shashi	JANITOR	01-Oct-20	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	34792266738	SBIN0000745	N250222109641758	07-Sep-22	
27	0417681	Sachin	JANITOR	01-Oct-20	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	ICICI BANK LTD	182401507562	ICIC0001824	N250222109641761	07-Sep-22	
28	0418964	Preetam Singh	JANITOR	01-Oct-20	31	16506	0	1	0	0	0	1375	1375	0	1270	20527	1800	154	450	0	20	2424	18103	ICICI BANK LTD	182401507565	ICIC0001824	N250222109641762	07-Sep-22	
29	0418978	Manoj Karki	HKSUPER	01-Oct-20	31	20019	0	3800	0	0	0	1668	1668	0	1832	28987	1800	0	100	0	20	1920	27067	ICICI BANK LTD	182401507578	ICIC0001824	N250222109641763	07-Sep-22	
30	0424794	Meenu	JANITOR	01-Dec-20	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	ICICI BANK LTD	182401507584	ICIC0001824	N250222109641765	07-Sep-22	
TOTAL						881.0	476115.9	0.0	16676.5	0.0	0.0	0.0	39662.6	39662.6	0.0	27216.3	599333.9	51975.0	3997.0	12700.0	0.0	600.0	69272.0	530067.0					