

Register of Wages

Form XVII
(Rule 78(1) (a) (i))
Name & Address of the Principal Employer :-
Taj Mahal SSA19/000055/DEL

For the Month of **Dec-22**

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	0477969	Ranjeet Kumar	JANITOR	01-May-22	31	16506	286	18	0	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	PUNJAB NATIONAL BANK	6404000100104923	PUNB0640400	N005232277300167	05-Jan-23	
2	0342089	Minku	JANITOR	01-Dec-18	29	15441.1	267.55	16.84	0	0	0	0	0	0	0	15725.49	1800	118	450	0	30	2398.75	13327	CANARA BANK	90432010107674	CNRB0019043	N005232277310273	05-Jan-23	
3	0416471	bimal rai	JANITOR	01-Sep-20	24	12778.84	221.42	13.93	0	0	0	0	0	0	13014.19	1560	98	450	0	30	2138.75	10875	ICICI BANK	182401507659	ICIC0001824	N005232277304349	05-Jan-23		
4	0416502	Jatin	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	ICICI BANK	112501514255	ICIC0001125	N005232277304350	05-Jan-23		
5	0416505	Zeenat Begum	JANITOR	01-Sep-20	27	14376.19	249.1	15.68	0	0	0	0	0	0	14640.97	1755	110	450	0	30	2345.75	12295	ICICI BANK	182401507583	ICIC0001824	N005232277304351	05-Jan-23		
6	0186155	Krishna Rai	HKSUPER	26-Jan-10	31	20019	338	12723	0	0	0	0	0	0	33080	1800	0	0	0	30	1830.75	31249	ICICI Bank	182401507651	ICIC0001824	N005232277310269	05-Jan-23		
7	0466514	Mohammad Ibrahim	JANITOR	01-Jan-22	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	ICICI BANK LTD	113601507689	ICIC0001136	N005232277300160	05-Jan-23		
8	0478392	Vijay Pal	JANITOR	01-May-22	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	ICICI BANK LTD	182401507567	ICIC0001824	N005232277300171	05-Jan-23		
9	0417681	Sachin	JANITOR	01-Oct-20	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	ICICI BANK LTD	182401507562	ICIC0001824	N005232277304356	05-Jan-23		
10	0418964	Preetam Singh	JANITOR	01-Oct-20	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	ICICI BANK LTD	182401507565	ICIC0001824	N005232277310467	05-Jan-23		
11	0418978	Manoj Karki	HKSUPER	01-Oct-20	31	20019	338	3673	0	0	0	0	0	0	24030	1800	0	150	0	30	1980.75	22049	ICICI BANK LTD	182401507578	ICIC0001824	N005232277310470	05-Jan-23		
12	0424794	Meenu	JANITOR	01-Dec-20	30	15973.55	276.77	17.42	0	0	0	0	0	0	16267.74	1800	123	450	0	30	2403.75	13864	ICICI BANK LTD	182401507584	ICIC0001824	N005232277310471	05-Jan-23		
13	0444922	Rajesh kumar	JANITOR	19-Jul-21	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	INDIAN BANK	6723681042	IDIB000D008	N005232277300139	05-Jan-23		
14	0472420	Deepak Kumar	JANITOR	01-Mar-22	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	INDIAN BANK	50443946542	IDIB000S757	N005232277300164	05-Jan-23		
15	0493190	Ranjeet Mandal	JANITOR	31-Aug-22	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	INDIAN BANK	6296718940	IDIB000S032	N005232277300175	05-Jan-23		
16	0444918	Dilip kumar	JANITOR	13-Jul-21	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	INDIAN BANK	50443946586	IDIB000S757	N005232277310483	05-Jan-23		
17	0443824	Gopal Haldar	JANITOR	01-Jul-21	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	KOTAK MAHINDRA BANK	0445272703	KKBK0000811	N005232277310481	05-Jan-23		
18	0426004	Jawahar singh	JANITOR	01-Jan-21	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	PUNJAB AND SIND BANK	09731000005042	PSIB0020973	N005232277310473	05-Jan-23		
19	0493202	Rajender Prasad Sahoo	JANITOR	31-Aug-22	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	PUNJAB NATIONAL BANK	2612000100174439	PUNB0261200	N005232277300178	05-Jan-23		
20	0416463	Chandan Kumar	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	PUNJAB NATIONAL BANK	1536001700064403	PUNB0153600	N005232277304348	05-Jan-23		
21	0426005	Seema	JANITOR	01-Jan-21	29	15441.1	267.55	16.84	0	0	0	0	0	0	15725.49	1800	118	450	0	30	2398.75	13327	PUNJAB NATIONAL BANK	1536006900003113	PUNB0153600	N005232277310475	05-Jan-23		
22	0426007	Satish Kumar	JANITOR	01-Jan-21	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	PUNJAB NATIONAL BANK	6390000100009581	PUNB0639000	N005232277310477	05-Jan-23		
23	0458799	Vivek Kumar Parchha	JANITOR	01-Nov-21	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	STATE BANK OF INDIA	33363524369	SBIN0001076	N005232277300146	05-Jan-23		
24	0458801	Raghuvveer	JANITOR	01-Nov-21	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	STATE BANK OF INDIA	37272189934	SBIN0011553	N005232277300150	05-Jan-23		
25	0458803	Ramavtar	JANITOR	01-Nov-21	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	STATE BANK OF INDIA	31824055385	SBIN0002380	N005232277300154	05-Jan-23		
26	0416513	sonu	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	STATE BANK OF INDIA	67302571022	SBIN0070582	N005232277304352	05-Jan-23		
27	0417674	Shashi	JANITOR	01-Oct-20	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	STATE BANK OF INDIA	34792266738	SBIN0000745	N005232277304354	05-Jan-23		
28	0416912	Sonu Tiwari	JANITOR	30-Sep-20	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	UJIVAN SMALL FINANCE BANK	2211110010052770	UJVN0002211	N005232277304353	05-Jan-23		
29	0416460	Sudhakar Tiwari	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	Union Bank	108910100039638	UBIN0810894	N005232277304346	05-Jan-23		
30	0343169	Mantu Raj Banshi	JANITOR	07-Dec-18	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	Union Bank Of India	352402120003378	UBIN0535249	N005232277310275	05-Jan-23		
31	0441804	Akash	JANITOR	17-Jun-21	30	15973.55	276.77	17.42	0	0	0	0	0	0	16267.74	1800	123	450	0	30	2403.75	13864	UNION BANK OF INDIA	448302010458357	UBIN0544833	N005232277310478	05-Jan-23		
32	0496407	NITESH	JANITOR	01-Sep-22	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	0	0	0	N005232277300181	05-Jan-23		
33	0496531	amit samanta	JANITOR	01-Sep-22	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	0	0	0	N005232277306730	05-Jan-23		
34	0505436	Deepak	JANITOR	01-Nov-22	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	0	0	0	N005232277306733	05-Jan-23		
35	0271159	AJAY KUMAR	JANITOR	19-May-17	31	16506	286	18	0	0	0	0	0	0	16810	1800	127	450	0	30	2407.75	14402	0	0	0	N005232277310271	05-Jan-23		
36	0501454	Manish kumar Sharma	JANITOR	01-Oct-22	1	532.45	9.23	0.58	0	0	0	0	0	0	542.26	65	5	0	0	30	100.75	442	0	0	0	N013232289679270	13-Jan-23		
						0.00	0.00									0.00	0.00					0.00	0.00						
TOTAL						1069.0	576216.8	9966.4	16980.7	0.0	0.0	0.0	0.0	0.0	0.0	603163.9	62780.0	4124.0	15000.0	0.0	1080.0	83011.0	520146.0						