

**Register of Wages**

Form XVII  
 (Rule 78(1) (a) (i))  
 Name & Address of the Principal Employer :-  
 Taj Mahal SSA19/00055/DEL

For the Month of **Jan-23**

Name & Address under which Contractor is:-  
 Disters 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	0493190	Ranjeet Mandal	JANITOR	31-Aug-22	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	INDIAN BANK	6296718940	IDIB0005032	N03823221088681	07-Feb-23
2	0493202	Rajender Prasad Sahoo	JANITOR	31-Aug-22	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	INDIAN BANK	7373422723	IDIB0000008	N03823221088682	07-Feb-23
3	0496407	NITESH	JANITOR	01-Sep-22	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	PUNJAB NATIONAL BANK	2256001700361023	PUNB0225600	N03823221088951	07-Feb-23
4	0458801	Raghuveer	JANITOR	01-Nov-21	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	STATE BANK OF INDIA	37272189934	SBIN0011553	N03823221088930	07-Feb-23
5	0458803	Ramavtar	JANITOR	01-Nov-21	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	STATE BANK OF INDIA	31824055385	SBIN0002380	N03823221088931	07-Feb-23
6	0424794	Meenu	JANITOR	01-Dec-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	ICICI BANK LTD	182401507584	ICIC0001824	N03823221090504	07-Feb-23
7	0478392	Vijay Pal	JANITOR	01-May-22	30	15973.6	276.77	17.42	0	0	0	0	0	0	0	1293.1	17560.9	1800	132	450	0	30	2416	15687	ICICI BANK LTD	182401507567	ICIC0001824	N03823221090665	07-Feb-23
8	0426004	Jawahar Singh	JANITOR	01-Jan-21	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	PUNJAB AND SIND BANK	09731000050942	PSBI0209723	N03823221090657	07-Feb-23
9	0426005	Seema	JANITOR	01-Jan-21	30	15973.6	276.77	17.42	0	0	0	0	0	0	0	1293.1	17560.9	1800	132	450	0	30	2412	15149	PUNJAB NATIONAL BANK	15360306000003113	PUNB0153600	N03823221090659	07-Feb-23
10	0426007	Satish Kumar	JANITOR	01-Jan-21	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	INDIAN BANK	7373376423	IDIB0000008	N03823221090664	07-Feb-23
11	0342089	Minku	JANITOR	01-Dec-18	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	CANARA BANK	90432010107674	CNRB0019043	N038232210908027	07-Feb-23
12	0444918	Dilip kumar	JANITOR	13-Jul-21	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	INDIAN BANK	50443946586	IDIB0005757	N038232210908413	07-Feb-23
13	0444922	Rajesh Kumar	JANITOR	19-Jul-21	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	INDIAN BANK	6723681042	IDIB0000008	N038232210908418	07-Feb-23
14	0343169	Mantu Raj Barshi	JANITOR	07-Dec-18	31	16506	286	18	0	0	0	0	0	0	0	0	1681.0	1800	127	450	0	30	2407	14403	Union Bank Of India	352402120003378	UBIN0535249	N03823221100165	07-Feb-23
15	0458799	Vivek Kumar Parchha	JANITOR	01-Nov-21	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	STATE BANK OF INDIA	3336352369	SBIN001076	N03823221102952	07-Feb-23
16	0416912	Sonu Tiwari	JANITOR	30-Sep-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	UJIVAN SMALL FINANCE BANK	2211110010052770	UJIVN0002111	N03823221103273	07-Feb-23
17	0496531	amit samanta	JANITOR	01-Sep-22	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	INDIAN BANK	59098748126	IDIB0005212	N03823221115839	07-Feb-23
18	0477969	Ranjeet Kumar	JANITOR	01-May-22	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	PUNJAB NATIONAL BANK	6404000100104923	PUNB0640400	N03823221118250	07-Feb-23
19	0417674	Shashi	JANITOR	01-Oct-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	STATE BANK OF INDIA	3479226678	SBIN0000745	N03823221120763	07-Feb-23
20	0417681	Sachin	JANITOR	01-Oct-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	ICICI BANK LTD	182401507562	ICIC0001824	N03823221120764	07-Feb-23
21	0466514	Mohammad Ibrahim	JANITOR	01-Jan-22	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	ICICI BANK LTD	113601501689	ICIC0001136	N03823221126545	07-Feb-23
22	0443824	Gopal Halder	JANITOR	01-Jul-21	31	16506	286	18	0	0	0	0	0	0	0	0	1681.0	1800	127	450	0	30	2407	14403	KOTAK MAHINDRA BANK	0445272703	KKBK0008111	N03823221128305	07-Feb-23
23	0505436	Deepak	JANITOR	01-Nov-22	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	KARNATAKA BANK LTD	5502500101414001	KARB0000550	N03823221135400	07-Feb-23
24	0271159	AJAY KUMAR	JANITOR	19-May-17	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	0	0	0	N03823221136762	07-Feb-23
25	0416460	Sudharak Tiwari	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	Union Bank	108910100039638	UBIN0810894	N03823221137102	07-Feb-23
26	0416463	Chandan Kumar	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	PUNJAB NATIONAL BANK	1536001700064403	PUNB0153600	N03823221137106	07-Feb-23
27	0416471	bnmal rai	JANITOR	01-Sep-20	29	15441.1	267.55	16.84	0	0	0	0	0	0	0	1293.1	17018.6	1800	128	450	0	30	2408	14611	ICICI BANK	182401507659	ICIC0001824	N03823221137107	07-Feb-23
28	0416502	latish	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	ICICI BANK	112501514255	ICIC0001125	N03823221137116	07-Feb-23
29	0418964	Preetam Singh	JANITOR	01-Oct-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	ICICI BANK LTD	182401507565	ICIC0001824	N03823221137204	07-Feb-23
30	0418978	Manoj Karki	HKSUPER	01-Oct-20	31	20019	338	3673	0	0	0	0	0	0	0	1848.4	25878.4	1800	0	150	0	30	1980	23898	ICICI BANK LTD	182401507578	ICIC0001824	N03823221137211	07-Feb-23
31	0416505	Zeenat Begum	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	ICICI BANK	182401507583	ICIC0001824	N03823221137908	07-Feb-23
32	0416513	sonu	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	0	0	0	0	1293.1	18103.1	1800	136	450	0	30	2416	15687	STATE BANK OF INDIA	67302571022	SBIN0070582	N03823221137910	07-Feb-23
33	0186155	Krishna Rai	HKSUPER	26-Jan-10	31	20019	338	12723	0	0	0	0	0	0	0	2544.6	35624.6	1800	0	0	0	30	1830	33795	ICICI Bank	182401507651	ICIC0001824	N03823221138429	07-Feb-23
34	0441804	Akash	JANITOR	17-Jun-21	30	15973.6	276.77	17.42	0	0	0	0	0	0	0	0	16267.7	1800	123	450	0	30	2403	13865	UNION BANK OF INDIA	448302010483857	UBIN0544833	N03823221155538	07-Feb-23
35	0472420	Deepak Kumar	JANITOR	01-Mar-22	26	13843.7	239.87	15.1	0	0	0	0	0	0	0	14098.7	1690	106	450	0	30	2276	11823	INDIAN BANK	50443946542	IDIB0005757	0	00-Jan-00	
<b>TOTAL</b>						<b>1075.0</b>	<b>579411.5</b>	<b>#####</b>	<b>#####</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>41893.4</b>	<b>648310.9</b>	<b>#####</b>	<b>4411.0</b>	<b>#####</b>	<b>0.0</b>	<b>1050.0</b>	<b>83351.0</b>	<b>564958.0</b>					