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 **Jul-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 :

						Earning										Deduction										
Sr No	ID No.	Employee Name	Designation	Date Of Joining	Paid Day	Basic	da	hra	Conv	cca	wash	Bonus	leave	Arrear	OTA	Gross	PF Emp	ESI Emp	Lunch Ded.	Uniform Ded.	Other Ded / LWF	Total Ded	Net Pay	Bank Name	Account No	IFSC Code	UTR No.	Transfer Date
1	0477969	Ranjeet Kumar	0	01-May-22	0	0	0	0	0	0	0	0	0	516	0	516	0	4	0	0	512	516	0	PUNJAB NATIONAL BANK	6404000100104923	PUNB0640400	N217222066984083	05-Aug-22
2	0477969	Ranjeet Kumar	JANITOR	01-May-22	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	PUNJAB NATIONAL BANK	6404000100104923	PUNB0640400	N217222066984083	05-Aug-22
3	0342089	Minku	0	01-Dec-18	0	0	0	0	0	0	0	0	0	916	0	916	41	7	0	0	868	916	0	CANARA BANK	90432010107674	CNRB0019043	N217222067010434	05-Aug-22
4	0342089	Minku	JANITOR	01-Dec-18	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	CANARA BANK	90432010107674	CNRB0019043	N217222067010434	05-Aug-22
5	0416505	Zeenat Begum	0	01-Sep-20	0	0	0	0	0	0	0	0	0	879	0	879	90	8	0	0	781	879	0	ICICI BANK	182401507583	ICIC0001824	N217222066979865	05-Aug-22
6	0416505	Zeenat Begum	JANITOR	01-Sep-20	30	15973.55	0	0.97	0	0	0	1330.64	1330.64	0	0	18635.8	1800	140	450	0	20	2410	16226	ICICI BANK	182401507583	ICIC0001824	N217222066979865	05-Aug-22
7	0186155	Krishna Rai	0	26-Jan-10	0	0	0	0	0	0	0	0	0	1276	0	1276	0	0	0	0	1276	1276	0	ICICI Bank	182401507651	ICIC0001824	N217222067010432	05-Aug-22
8	0186155	Krishna Rai	HKSUPER	26-Jan-10	31	20019	0	12850	0	0	0	1668	1668	0	0	36205	1800	0	0	0	20	1820	34385	ICICI Bank	182401507651	ICIC0001824	N217222067010432	05-Aug-22
9	0416471	bimal rai	0	01-Sep-20	0	0	0	0	0	0	0	0	0	981	0	981	48	8	0	0	925	981	0	ICICI BANK	182401507659	ICIC0001824	N217222067010442	05-Aug-22
10	0416471	bimal rai	JANITOR	01-Sep-20	30	15973.55	0	0.97	0	0	0	1330.64	1330.64	0	0	18635.8	1800	140	450	0	20	2410	16226	ICICI BANK	182401507659	ICIC0001824	N217222067010442	05-Aug-22
11	0416502	Jatin	0	01-Sep-20	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	ICICI BANK	112501514255	ICIC0001125	N217222067010443	05-Aug-22
12	0416502	Jatin	JANITOR	01-Sep-20	28	14908.64	0	0.9	0	0	0	1241.93	1241.93	0	0	17393.4	1789	131	450	0	20	2390	15003	ICICI BANK	112501514255	ICIC0001125	N217222067010443	05-Aug-22
13	0417681	Sachin	0	01-Oct-20	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	ICICI BANK LTD	182401507562	ICIC0001824	N217222066979874	05-Aug-22
14	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	N217222066979874	05-Aug-22
15	0418964	Preetam Singh	0	01-Oct-20	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	ICICI BANK LTD	182401507565	ICIC0001824	N217222066979877	05-Aug-22
16	0418964	Preetam Singh	JANITOR	01-Oct-20	28	14908.64	0	0.9	0	0	0	1241.93	1241.93	0	0	17393.4	1789	131	450	0	20	2390	15003	ICICI BANK LTD	182401507565	ICIC0001824	N217222066979877	05-Aug-22
17	0418978	Manoj Karki	0	01-Oct-20	0	0	0	0	0	0	0	0	0	1276	0	1276	0	0	0	0	1276	1276	0	ICICI BANK LTD	182401507578	ICIC0001824	N217222066979879	05-Aug-22
18	0418978	Manoj Karki	HKSUPER	01-Oct-20	31	20019	0	3800	0	0	0	1668	1668	0	0	27155	1800	0	150	0	20	1970	25185	ICICI BANK LTD	182401507578	ICIC0001824	N217222066979879	05-Aug-22
19	0424794	Meenu	0	01-Dec-20	0	0	0	0	0	0	0	0	0	949	0	949	45	8	0	0	896	949	0	ICICI BANK LTD	182401507584	ICIC0001824	N217222066979881	05-Aug-22
20	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	N217222066979881	05-Aug-22
21	0466514	Mohammad Ibrahim	0	01-Jan-22	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	ICICI BANK LTD	113601507689	ICIC0001136	N217222066984077	05-Aug-22
22	0466514	Mohammad Ibrahim	JANITOR	01-Jan-22	13	6921.87	0	0.42	0	0	0	576.61	576.61	0	0	8075.51	831	61	450	0	20	1362	6714	ICICI BANK LTD	113601507689	ICIC0001136	N217222066984077	05-Aug-22
23	0478392	Vijay Pal	0	01-May-22	0	0	0	0	0	0	0	0	0	516	0	516	0	4	0	0	512	516	0	ICICI BANK LTD	182401507567	ICIC0001824	N217222066984087	05-Aug-22
24	0478392	Vijay Pal	JANITOR	01-May-22	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	ICICI BANK LTD	182401507567	ICIC0001824	N217222066984087	05-Aug-22
25	0444918	Dilip kumar	0	13-Jul-21	0	0	0	0	0	0	0	0	0	616	0	616	10	5	0	0	601	616	0	INDIAN BANK	50443946586	IDIB0005757	N217222066984062	05-Aug-22
26	0444918	Dilip kumar	JANITOR	13-Jul-21	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	INDIAN BANK	50443946586	IDIB0005757	N217222066984062	05-Aug-22
27	0444922	Rajesh kumar	0	19-Jul-21	0	0	0	0	0	0	0	0	0	715	0	715	21	6	0	0	688	715	0	INDIAN BANK	6723681042	IDIB000D008	N217222066984066	05-Aug-22
28	0444922	Rajesh kumar	JANITOR	19-Jul-21	29	15441.1	0	0.94	0	0	0	1286.29	1286.29	0	0	18014.62	1800	136	450	0	20	2406	15609	INDIAN BANK	6723681042	IDIB000D008	N217222066984066	05-Aug-22
29	0472420	Deepak Kumar	0	01-Mar-22	0	0	0	0	0	0	0	0	0	683	0	683	17	6	0	0	660	683	0	INDIAN BANK	50443946542	IDIB0005757	N217222066984080	05-Aug-22
30	0472420	Deepak Kumar	JANITOR	01-Mar-22	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	INDIAN BANK	50443946542	IDIB0005757	N217222066984080	05-Aug-22
31	0443824	Gopal Haldar	0	01-Jul-21	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	KOTAK MAHINDRA BANK	0445272703	KKBK0000811	N217222066984060	05-Aug-22
32	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	N217222066984060	05-Aug-22
33	0426004	Jawahar singh	0	01-Jan-21	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	PUNJAB AND SIND BANK	09731000005042	PSIB0020973	N217222066979885	05-Aug-22
34	0426004	Jawahar singh	JANITOR	01-Jan-21	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	PUNJAB AND SIND BANK	09731000005042	PSIB0020973	N217222066979885	05-Aug-22
35	0426005	Seema	0	01-Jan-21	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	PUNJAB NATIONAL BANK	1536006900003113	PUNB0153600	N217222066979887	05-Aug-22
36	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	N217222066979887	05-Aug-22
37	0426007	Satish Kumar	0	01-Jan-21	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	PUNJAB NATIONAL BANK	6390000100009581	PUNB0639000	N217222066979890	05-Aug-22
38	0426007	Satish Kumar	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	6390000100009581	PUNB0639000	N217222066979890	05-Aug-22
39	0416463	Chandan Kumar	0	01-Sep-20	0	0	0	0	0	0	0	0	0	981	0	981	48	8	0	0	925	981	0	PUNJAB NATIONAL BANK	1536001700064403	PUNB0153600	N217222067010440	05-Aug-22
40	0416463	Chandan Kumar	JANITOR	01-Sep-20	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	PUNJAB NATIONAL BANK	1536001700064403	PUNB0153600	N217222067010440	05-Aug-22
41	0416513	sonu	0	01-Sep-20	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	STATE BANK OF INDIA	67302571022	SBIN0070582	N217222066979867	05-Aug-22
42	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	N217222066979867	05-Aug-22
43	0417674	Shashi	0	01-Oct-20	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	STATE BANK OF INDIA	34792266738	SBIN0000745	N217222066979872	05-Aug-22
44	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	N217222066979872	05-Aug-22
45	0458799	Vivek Kumar Parchha	0	01-Nov-21	0	0	0	0	0	0	0	0	0	946	0	946	44	8	0	0	894	946	0	STATE BANK OF INDIA	33363524369	SBIN0001076	N217222066984068	05-Aug-22
46	0458799	Vivek Kumar Parchha	JANITOR	01-Nov-21	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	33363524369	SBIN0001076	N217222066984068	05-Aug-22
47	0458801	Raghuveer	0	01-Nov-21	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	STATE BANK OF INDIA	37272189934	SBIN0011553	N217222066984072	05-Aug-22
48	0458801	Raghuveer	JANITOR	01-Nov-21	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	37272189934	SBIN0011553	N217222066984072	05-Aug-22
49	0458803	Ramavtar	0	01-Nov-21	0	0	0	0	0	0	0	0	0	825	0	825	32	7	0	0	786	825	0	STATE BANK OF INDIA	31824055385	SBIN0002380	N217222066984074	05-Aug-22
50	0458803	Ramavtar	JANITOR	01-Nov-21	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	31824055385	SBIN0002380	N217222066984074	05-Aug-22
51	0416912	Sonu Tiwari	0	30-Sep-20	0	0	0	0	0	0	0	0	0	766	0	766	26	6	0	0	734	766	0	UJJIVAN SMALL FINANCE BANK	22111100100052770	UJVN0002211	N217222066979870	05-Aug-22
52	0416912	Sonu Tiwari	JANITOR	30-Sep-20	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	UJJIVAN SMALL FINANCE BANK	22111100100052770	UJVN0002211	N217222066979870	05-Aug-22
53	0416460	Sudhakar Tiwari	0	01-Sep-20	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	Union Bank	108901010039638	UBIN0810894	N217222067010436	05-Aug-22
54	0416460	Sudhakar Tiwari	JANITOR	01-Sep-20	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	Union Bank	108901010039638	UBIN0810894	N217222067010436	05-Aug-22
55	0343169	Mantu Raj Banshi	0	07-Dec-18	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	Union Bank Of India	352402120003378	UBIN0535249	N217222067010435	05-Aug-22
56	0343169	Mantu Raj Banshi	JANITOR	07-Dec-18	28	14908.64	0	0.9	0	0	0	1241.93	1241.93	0	0	17393.4	1789	131	450	0	20	2390	15003	Union Bank Of India	352402120003378	UBIN0535249	N217222067010435	05-Aug-22
57	0441804	Akash	JANITOR	17-Jun-21	22	11713.94	0	0.71	0	0	0	975.81	975.81	0	0	13666.27	1406	103	450	0	20	1979	11687	UNION BANK OF INDIA	448302010458357	UBIN0544833	N218222068690529	06-Aug-22
58	0271159	AJAY KUMAR	0	19-May-17	0	0	0	0	0	0	0	0	0	1032	0	1032	0	8	0	0	1024	1032	0	0	0	0	N217222067010433	05-Aug-22
59	0271159	AJAY KUMAR	JANITOR	19-May-17	31	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	0	0	0	N217222067010433	05-Aug-22
																						0.00	0.00					
TOTAL					**890.0**	**480907.9**	**0.0**	**16676.7**	**0.0**	**0.0**	**0.0**	**40061.8**	**40061.8**	**27289.0**	**0.0**	**604997.2**	**53026.0**	**4070.0**	**12750.0**	**0.0**	**27270.0**	**97116.0**	**507881.0**					