

Form XVII		<b>Register of Wages</b>	
(Rule 78(1) (a) (i))		Name & Address under which Contractor is:-	
Name & Address of the Principal Employer :-		Dusters Total Solutions Services Pvt Ltd	
Taj Mahal SSA19/00055/DEL		Plot No.A-11,1st Floor DDA Community Centre, Okhla Phase-1,New Delhi-110020	
		Name and Location of work :	
		For the Month of <b>Jun-22</b>	

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	0426007	Satish Kumar	JANITOR	01-Jan-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	PUNJAB NATIONAL BANK	6390000100009581	PUNB0639000	N187222026372378	06-Jul-22
2	0426007	Satish Kumar	0	01-Jan-21	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	PUNJAB NATIONAL BANK	6390000100009581	PUNB0639000	N187222026372378	06-Jul-22
3	0443824	Gopal Haidar	JANITOR	01-Jul-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	KOTAK MAHINDRA BANK	0445272703	KKBK0000811	N187222026372380	06-Jul-22
4	0443824	Gopal Haidar	0	01-Jul-21	0	0	0	0	0	0	0	0	0	151	0	151	0	2	0	0	0	151	0	KOTAK MAHINDRA BANK	0445272703	KKBK0000811	N187222026372380	06-Jul-22
5	0186155	Krishna Rai	HKSUPER	26-Jan-10	30	20019	0	12850	0	0	0	1668	1668	0	0	36205	1800	0	0	0	20	1820.75	34384	ICICI Bank	182401507651	ICIC0001824	N187222026372414	06-Jul-22
6	0271159	AJAY KUMAR	JANITOR	19-May-17	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	0	0	0	N187222026372418	06-Jul-22
7	0271159	AJAY KUMAR	0	19-May-17	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	0	0	0	N187222026372418	06-Jul-22
8	0342089	Minku	JANITOR	01-Dec-18	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	CANARA BANK	90432010107674	CNRB0019043	N187222026372420	06-Jul-22
9	0342089	Minku	0	01-Dec-18	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	CANARA BANK	90432010107674	CNRB0019043	N187222026372420	06-Jul-22
10	0343169	Mantu Raj Banshi	JANITOR	01-Sep-18	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	Union Bank Of India	352402120003378	UBIN0535249	N187222026372495	06-Jul-22
11	0343169	Mantu Raj Banshi	0	07-Dec-18	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	Union Bank Of India	352402120003378	UBIN0535249	N187222026372495	06-Jul-22
12	0416460	Sudhakar Tiwari	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	Union Bank	108910100039638	UBIN0810894	N187222026372497	06-Jul-22
13	0416460	Sudhakar Tiwari	0	01-Sep-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	Union Bank	108910100039638	UBIN0810894	N187222026372497	06-Jul-22
14	0416463	Chandan Kumar	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	PUNJAB NATIONAL BANK	1536001700064403	PUNB0153600	N187222026372499	06-Jul-22
15	0416463	Chandan Kumar	0	01-Sep-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	PUNJAB NATIONAL BANK	1536001700064403	PUNB0153600	N187222026372499	06-Jul-22
16	0416471	bimal rai	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	ICICI BANK	182401507659	ICIC0001824	N187222026372500	06-Jul-22
17	0416471	bimal rai	0	01-Sep-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	ICICI BANK	182401507659	ICIC0001824	N187222026372500	06-Jul-22
18	0416502	Jatin	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	ICICI BANK	112501514255	ICIC0001125	N187222026372502	06-Jul-22
19	0416502	Jatin	0	01-Sep-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	ICICI BANK	112501514255	ICIC0001125	N187222026372502	06-Jul-22
20	0416505	Zeenat Begum	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	ICICI BANK	182401507583	ICIC0001824	N187222026372503	06-Jul-22
21	0416505	Zeenat Begum	0	01-Sep-20	0	0	0	0	0	0	0	0	0	151	0	151	0	2	0	0	0	151	0	ICICI BANK	182401507583	ICIC0001824	N187222026372503	06-Jul-22
22	0416513	sonu	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	STATE BANK OF INDIA	67302571022	SBIN0070582	N187222026372504	06-Jul-22
23	0416513	sonu	0	01-Sep-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	STATE BANK OF INDIA	67302571022	SBIN0070582	N187222026372504	06-Jul-22
24	0416912	Sonu Tiwari	JANITOR	30-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	UJIVAN SMALL FINANCE BANK	2211110010052770	UJVN0002211	N187222026372505	06-Jul-22
25	0416912	Sonu Tiwari	0	30-Sep-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	UJIVAN SMALL FINANCE BANK	2211110010052770	UJVN0002211	N187222026372505	06-Jul-22
26	0417674	Shashi	JANITOR	01-Oct-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	STATE BANK OF INDIA	34792266738	SBIN0000745	N187222026372506	06-Jul-22
27	0417674	Shashi	0	01-Oct-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	STATE BANK OF INDIA	34792266738	SBIN0000745	N187222026372506	06-Jul-22
28	0417681	Sachin	JANITOR	01-Oct-20	27	14855.4	0	0.9	0	0	0	1237.5	1237.5	0	0	17331.3	1783	130	450	0	20	2383.75	14948	ICICI BANK LTD	182401507562	ICIC0001824	N187222026372507	06-Jul-22
29	0417681	Sachin	0	01-Oct-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	ICICI BANK LTD	182401507562	ICIC0001824	N187222026372507	06-Jul-22
30	0418964	Preetam Singh	JANITOR	01-Oct-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	ICICI BANK LTD	182401507565	ICIC0001824	N187222026372509	06-Jul-22
31	0418964	Preetam Singh	0	01-Oct-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	ICICI BANK LTD	182401507565	ICIC0001824	N187222026372509	06-Jul-22
32	0418978	Manoj Karki	HKSUPER	01-Oct-20	27	18017.1	0	3420	0	0	0	1501.2	1501.2	0	0	24439.5	1800	0	450	0	20	2270.75	22169	ICICI BANK LTD	182401507578	ICIC0001824	N187222026372563	06-Jul-22
33	0424794	Meenu	JANITOR	01-Dec-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	ICICI BANK LTD	182401507584	ICIC0001824	N187222026372566	06-Jul-22
34	0424794	Meenu	0	01-Dec-20	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	ICICI BANK LTD	182401507584	ICIC0001824	N187222026372566	06-Jul-22
35	0426004	Jawahar singh	JANITOR	01-Jan-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	PUNJAB AND SIND BANK	09731000005042	PSIB0020973	N187222026372570	06-Jul-22
36	0426004	Jawahar singh	0	01-Jan-21	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	PUNJAB AND SIND BANK	09731000005042	PSIB0020973	N187222026372570	06-Jul-22
37	0426005	Seema	JANITOR	01-Jan-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	PUNJAB NATIONAL BANK	1536006900003113	PUNB0153600	N187222026372575	06-Jul-22
38	0426005	Seema	0	01-Jan-21	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	PUNJAB NATIONAL BANK	1536006900003113	PUNB0153600	N187222026372575	06-Jul-22
39	0458803	Ramavtar	JANITOR	01-Nov-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	STATE BANK OF INDIA	31824055385	SBIN0002380	N187222026373208	06-Jul-22
40	0466514	Mohammad Ibrahim	JANITOR	01-Jan-22	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	ICICI BANK LTD	113601507689	ICIC0001136	N187222026373209	06-Jul-22
41	0472420	Deepak Kumar	JANITOR	01-Mar-22	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	INDIAN BANK	50443946542	IDIB0005757	N187222026373250	06-Jul-22
42	0477969	Ranjeet Kumar	JANITOR	01-May-22	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	PUNJAB NATIONAL BANK	6404000100104923	PUNB0640400	N187222026373251	06-Jul-22
43	0478392	Vijay Pal	JANITOR	01-May-22	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415.75	16841	ICICI BANK LTD	182401507567	ICIC0001824	N187222026373255	06-Jul-22
44	0444918	Dilip kumar	JANITOR	13-Jul-21	18	9903.6	0	0.6	0	0	0	825	825	0	0	11554.2	1188	87	450	0	20	1745.75	9808	INDIAN BANK	50443946586	IDIB0005757	N187222026373611	06-Jul-22
45	0444918	Dilip kumar	0	13-Jul-21	0	0	0	0	0	0	0	0	0	156	0	156	0	2	0	0	0	156	0	INDIAN BANK	50443946586	IDIB0005757	N187222026373611	06-Jul-22
46	0444922	Rajesh kumar	JANITOR	19-Jul-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0								