

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 **Nov-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	0472969	Ranjeet Kumar	JANITOR	01-May-22	12	6602.4	114.4	7.2	0	0	0	559.6	559.6	0	0	7843.2	806	59	450	0	30	1345	6498	PUNJAB NATIONAL BANK	6404000100104923	PUNB0640400	N34122237750914	07-Dec-22		
2	0342089	Minku	JANITOR	01-Dec-18	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	CANARA BANK	90432010107674	CNRB0019043	N34122237765212	07-Dec-22		
3	0416471	bimal rai	JANITOR	01-Sep-20	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	ICICI BANK	182401507659	ICIC0001824	N34122237765219	07-Dec-22		
4	0416502	Jatin	JANITOR	01-Sep-20	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	ICICI BANK	112501514255	ICIC0001125	N34122237765219	07-Dec-22		
5	0416505	Zeenat Begum	JANITOR	01-Sep-20	26	14305.2	247.87	15.6	0	0	0	1212.5	1212.47	0	0	16993.6	1746	128	450	0	30	2354	14640	ICICI BANK	182401507583	ICIC0001824	N34122237765221	07-Dec-22		
6	0186155	Krishna Rai	HKSUPER	26-Jan-10	30	20019	338	12723	0	0	0	1696	1696	0	0	36472	1800	0	0	0	30	1830	34642	ICICI Bank	182401507651	ICIC0001824	N34122237775206	07-Dec-22		
7	0478392	Vijay Pal	JANITOR	01-May-22	28	15405.6	266.93	16.8	0	0	0	1305.7	1305.73	0	0	18300.8	1800	138	450	0	30	2418	15883	ICICI BANK LTD	182401507567	ICIC0001824	N34122237750915	07-Dec-22		
8	0424794	Meenu	JANITOR	01-Dec-20	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	ICICI BANK LTD	182401507584	ICIC0001824	N34122237774684	07-Dec-22		
9	0417681	Sachin	JANITOR	01-Oct-20	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	ICICI BANK LTD	182401507562	ICIC0001824	N34122237774751	07-Dec-22		
10	0418964	Preetam Singh	JANITOR	01-Oct-20	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	ICICI BANK LTD	182401507565	ICIC0001824	N34122237774754	07-Dec-22		
11	0418978	Mansoj Karki	HKSUPER	01-Oct-20	30	20019	338	3673	0	0	0	1696	1696	0	0	27422	1800	0	100	0	30	1930	25492	ICICI BANK LTD	182401507578	ICIC0001824	N34122237774758	07-Dec-22		
12	0466514	Mohammad Ibrahim	JANITOR	01-Jan-22	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	ICICI BANK LTD	113601507689	ICIC0001136	N34122237787091	07-Dec-22		
13	0493190	Ranjeet Mandal	JANITOR	31-Aug-22	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	INDIAN BANK	6296718940	IDIB0005032	N34122237750917	07-Dec-22		
14	0449531	amit samanta	JANITOR	01-Sep-22	26	14305.2	247.87	15.6	0	0	0	1212.5	1212.47	0	0	16993.6	1746	128	450	0	30	2354	14640	INDIAN BANK	59098748126	IDIB0005512	N34122237750920	07-Dec-22		
15	0444918	Dilip kumar	JANITOR	13-Jul-21	23	12654.6	219.27	13.8	0	0	0	1072.6	1072.57	0	0	15032.8	1545	113	450	0	30	2138	12895	INDIAN BANK	50443946586	IDIB0005752	N34122237787082	07-Dec-22		
16	0444922	Rajesh kumar	JANITOR	19-Jul-21	29	15955.8	276.47	17.4	0	0	0	1352.4	1352.37	0	0	18954.4	1800	143	450	0	30	2423	16531	INDIAN BANK	6723681042	IDIB0000008	N34122237787084	07-Dec-22		
17	0472420	Deepak Kumar	JANITOR	01-Mar-22	14	7702.8	133.47	8.4	0	0	0	652.87	652.87	0	0	9150.41	940	69	450	0	30	1489	7661	INDIAN BANK	50443946542	IDIB0005757	0	00-Jan-00		
18	0505436	Deepak	JANITOR	01-Nov-22	24	13204.8	228.8	14.4	0	0	0	1119.2	1119.2	0	0	15686.4	1612	118	450	0	30	2210	13476	KARNATAKA BANK LTD	550250010141001	KARB0000550	N34122237750922	07-Dec-22		
19	0443824	Gopal Halidar	JANITOR	01-Jul-21	29	15955.8	276.47	17.4	0	0	0	1352.4	1352.37	0	0	18954.4	1800	143	450	0	30	2423	16531	KOTAK MAHINDRA BANK	0445272703	KKBK0000811	N34122237787081	07-Dec-22		
20	0426004	Jawahar singh	JANITOR	01-Jan-21	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	PUNJAB AND SIND BANK	09731000005042	PSIB0020973	N34122237774687	07-Dec-22		
21	0493202	Rojender Prasad Sahoo	JANITOR	31-Aug-22	26	14305.2	247.87	15.6	0	0	0	1212.5	1212.47	0	0	16993.6	1746	128	450	0	30	2354	14640	PUNJAB NATIONAL BANK	2612000100174439	PUNB0261200	N34122237750918	07-Dec-22		
22	0496407	NITESH	JANITOR	01-Sep-22	29	15955.8	276.47	17.4	0	0	0	1352.4	1352.37	0	0	18954.4	1800	143	450	0	30	2423	16531	PUNJAB NATIONAL BANK	2256001700361023	PUNB0225600	N34122237750919	07-Dec-22		
23	0416463	Chandan Kumar	JANITOR	01-Sep-20	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	PUNJAB NATIONAL BANK	153600100064033	PUNB0153600	N34122237765216	07-Dec-22		
24	0426005	Seema	JANITOR	01-Jan-21	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	PUNJAB NATIONAL BANK	1536006900003113	PUNB0153600	N34122237774692	07-Dec-22		
25	0426007	Satish Kumar	JANITOR	01-Jan-21	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	PUNJAB NATIONAL BANK	639000100009581	PUNB0639000	N34122237774694	07-Dec-22		
26	0501454	Manish Kumar Sharma	JANITOR	01-Oct-22	27	14855.4	257.4	16.2	0	0	0	1259.1	1259.1	0	0	17647.2	1800	133	450	0	30	2413	15234	STATE BANK OF INDIA	34027832040	SBIN0007733	N34122237750921	07-Dec-22		
27	0416513	sonu	JANITOR	01-Sep-20	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	STATE BANK OF INDIA	67302571022	SBIN0070582	N34122237765223	07-Dec-22		
28	0417674	Shashi	JANITOR	01-Oct-20	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	STATE BANK OF INDIA	34792266738	SBIN0000745	N34122237774746	07-Dec-22		
29	0458799	Vivek Kumar Parchha	JANITOR	01-Nov-21	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	STATE BANK OF INDIA	33363524369	SBIN0001076	N34122237787086	07-Dec-22		
30	0458801	Raghuveer	JANITOR	01-Nov-21	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	STATE BANK OF INDIA	37272489934	SBIN0011553	N34122237787087	07-Dec-22		
31	0458803	Ramawtar	JANITOR	01-Nov-21	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	STATE BANK OF INDIA	31824055385	SBIN0002380	N34122237787089	07-Dec-22		
32	0416912	Sonu Tiwari	JANITOR	30-Sep-20	14	7702.8	133.47	8.4	0	0	0	652.87	652.87	0	0	9150.41	940	69	450	0	30	1489	7661	UIIVAN SMALL FINANCE BANK	2211110010052770	UIIVN0002211	N34122237774740	07-Dec-22		
33	0416460	Sudhakar Tiwari	JANITOR	01-Sep-20	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	Union Bank	108901000039638	UBIN0810894	N34122237765214	07-Dec-22		
34	0343169	Mantu Rai Banshi	JANITOR	07-Dec-18	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	Union Bank Of India	352402120003378	UBIN0535249	N34122237765213	07-Dec-22		
35	0441804	Akash	JANITOR	17-Jun-21	28	15405.6	266.93	16.8	0	0	0	1305.7	1305.73	0	0	18300.8	1800	138	450	0	30	2418	15883	UNION BANK OF INDIA	448302010458357	UBIN0544833	N34122237787080	07-Dec-22		
36	0271159	AJAY KUMAR	JANITOR	19-May-17	30	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	0	0	0	N34122237765211	07-Dec-22		
TOTAL						995.0	554475.0	9589.7	#####	0.0	0.0	0.0	#####	46994.2	0.0	0.0	675010.1	#####	4610.0	15400.0	0.0	1080.0	82571.0	592438.0						