

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 **Oct-22**

Name & Address under which Contractor is:-
Dusters Total Solutions Services Pvt Ltd
Plot No. A-11, 1st Floor, DDA Community Centre,
Okhla Phase-I, New Delhi-110030
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	0465514	Mohammad Ibrahim	JANITOR	01-Jan-22	31	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	ICICI BANK LTD	113601507889	KIC0001136	N30922194116730	05-Nov-22
2	0472420	Dheepak Kumar	JANITOR	01-Mar-22	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	INDIAN BANK	50443946562	IDIB0005757	N30922194116733	05-Nov-22
3	0478392	Vijay Pal	JANITOR	01-May-22	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	ICICI BANK LTD	182401507567	KIC0001824	N30922194116734	05-Nov-22
4	0493190	Ranjeet Mandal	JANITOR	31-Aug-22	31	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	INDIAN BANK	6296718940	IDIB0005032	N30922194116736	05-Nov-22
5	0493202	Rajender Prasad Sahot	JANITOR	31-Aug-22	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	PUNJAB NATIONAL BANK	2612000100174439	PUNB0261200	N30922194116739	05-Nov-22
6	0496407	NITESH	JANITOR	01-Sep-22	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	PUNJAB NATIONAL BANK	2256001700361023	PUNB0225600	N30922194116741	05-Nov-22
7	0496523	amit samantia	JANITOR	01-Sep-22	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	INDIAN BANK	5908748226	IDIB0005112	N30922194116743	05-Nov-22
8	0504454	Manish Kumar Sharma	JANITOR	01-Oct-22	17	9051.68	156.84	9.87	0	0	0	767.19	767.19	0	0	10752.77	1105	81	450	0	30	1666	9087	STATE BANK OF INDIA	34027832040	SBIN000733	N30922194116746	05-Nov-22
9	0431369	Mantu Raj Banshi	JANITOR	07-Dec-18	31	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	Union Bank Of India	352402120003378	UBIN0535249	N30922194117327	05-Nov-22
10	0416460	Sudhakar Twarri	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	Union Bank	108910100039638	UBIN0810894	N30922194117328	05-Nov-22
11	0416463	Chandan Kumar	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	PUNJAB NATIONAL BANK	1536001700064403	PUNB0153600	N30922194117329	05-Nov-22
12	0386155	Krishna Pal	HKUPER	26-Jan-10	31	20019	338	12723	0	0	0	1696	1696	0	2544.56	39016.56	1800	0	0	0	30	1830	37187	ICICI BANK	182401507851	KIC0001824	N30922194117399	05-Nov-22
13	0271159	AIYAJ KUMAR	JANITOR	19-May-17	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	0	0	0	N30922194117400	05-Nov-22
14	0342089	Minku	JANITOR	01-Dec-18	28	14908.64	258.32	16.26	0	0	0	1263.61	1263.61	0	1293.12	19003.56	1800	143	450	0	30	2423	16581	CANARA BANK	90432010107674	CNRB0019043	N30922194117401	05-Nov-22
15	0416471	bimalrai	JANITOR	01-Sep-20	29	15441.1	267.55	16.84	0	0	0	1308.74	1308.74	0	1293.12	19636.09	1800	148	450	0	30	2428	17208	ICICI BANK	182401507859	KIC0001824	N30922194117416	05-Nov-22
16	0416502	Jatin	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	ICICI BANK	117501514255	KIC0001125	N30922194117417	05-Nov-22
17	0416505	Zeenat Begum	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	ICICI BANK	182401507583	KIC0001824	N30922194117418	05-Nov-22
18	0416513	sonu	JANITOR	01-Sep-20	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	STATE BANK OF INDIA	67302571022	SBIN0070582	N30922194117419	05-Nov-22
19	0417674	Shashi	JANITOR	01-Oct-20	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	STATE BANK OF INDIA	34792266738	SBIN000745	N30922194117420	05-Nov-22
20	0417681	Sachin	JANITOR	01-Oct-20	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	ICICI BANK LTD	182401507562	KIC0001824	N30922194117422	05-Nov-22
21	0418964	Preetam Singh	JANITOR	01-Oct-20	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	ICICI BANK LTD	182401507565	KIC0001824	N30922194117423	05-Nov-22
22	0418978	Manoj Kanti	HKUPER	01-Oct-20	31	20019	338	3673	0	0	0	1696	1696	0	1848.4	29270.4	1800	0	150	0	30	1980	27290	ICICI BANK LTD	182401507578	KIC0001824	N30922194117424	05-Nov-22
23	0424794	Meenu	JANITOR	01-Dec-20	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	ICICI BANK LTD	182401507584	KIC0001824	N30922194118015	05-Nov-22
24	0426004	Jawahar Singh	JANITOR	01-Jan-21	31	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	PUNJAB AND SIND BANK	0973100005042	PSIB0020973	N30922194118017	05-Nov-22
25	0426005	Seema	JANITOR	01-Jan-21	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	PUNJAB NATIONAL BANK	1536006900003113	PUNB0153600	N30922194118018	05-Nov-22
26	0426007	Satish Kumar	JANITOR	01-Jan-21	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	PUNJAB NATIONAL BANK	6390003100009581	PUNB0639000	N30922194118022	05-Nov-22
27	0441804	Alakh	JANITOR	17-Jun-21	30	15973.55	276.77	17.42	0	0	0	1353.87	1353.87	0	0	18975.48	1800	143	450	0	30	2423	16552	UNION BANK OF INDIA	448302010458357	UBIN0544833	N30922194118026	05-Nov-22
28	0443824	Gopal Haldar	JANITOR	01-Jul-21	31	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	KOTAK MAHINDRA BANK	0445272703	KKBK0008171	N30922194118027	05-Nov-22
29	0444918	Dilip kumar	JANITOR	13-Jul-21	31	16506	286	18	0	0	0	1399	1399	0	0	19608	1800	148	450	0	30	2428	17180	INDIAN BANK	50443946586	IDIB0005757	N30922194118029	05-Nov-22
30	0444922	Rajesh kumar	JANITOR	19-Jul-21	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	INDIAN BANK	6723681042	IDIB0000508	N30922194118031	05-Nov-22
31	0458799	Vivek Kumar Parchha	JANITOR	01-Nov-21	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	STATE BANK OF INDIA	33363524369	SBIN001076	N30922194118033	05-Nov-22
32	0458801	Rajhveer	JANITOR	01-Nov-21	24	12778.84	221.43	13.93	0	0	0	1061.1	1061.1	0	0	15180.39	1500	114	450	0	30	2154	13026	STATE BANK OF INDIA	37272189934	SBIN011553	N30922194118034	05-Nov-22
33	0458803	Ramavtar	JANITOR	01-Nov-21	31	16506	286	18	0	0	0	1399	1399	0	1293.12	20901.12	1800	157	450	0	30	2437	18464	STATE BANK OF INDIA	31824055385	SBIN0021780	N30922194118036	05-Nov-22
34	0473769	Ranjeet Kumar	JANITOR	01-May-22	13	6921.87	119.94	7.55	0	0	0	586.68	586.68	0	0	8222.72	845	62	450	0	30	1387	6836	PUNJAB NATIONAL BANK	6404000100104923	PUNB0404000	0	00-Jan-00
35	0416912	Sonu Tiwari	JANITOR	30-Sep-20	26	13843.74	239.87	15.1	0	0	0	1173.35	1173.35	0	1293.12	17738.53	1690	134	450	0	30	2304	15435	UJIVAN SMALL FINANCE BANK	2211110010052770	UJVN0002211	0	00-Jan-00
TOTAL						1035.0	558113.4	9652.7	16961.0	0.0	0.0	0.0	47302.5	47302.5	0.0	31548.5	710880.7	61000.0	4835.0	15000.0	0.0	1050.0	81885.0	628994.0				