

**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 **Sep-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 / LWT							Total Ded	
1	0416460	Sudhakar Thwari	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	Union Bank	136910100038638	UBIN0018094	N27722147513148	04-Oct-22	
2	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	16842	PUNJAB NATIONAL BANK	153600170064403	PUNB0153600	N27722147513151	04-Oct-22	
3	0416471	bimalrai	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	ICICI BANK	182401507659	KIC0001824	N27722147513153	04-Oct-22	
4	0416502	Jatin	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	ICICI BANK	112501514255	KIC0001125	N27722147513156	04-Oct-22	
5	0416505	Zeenat Begum	JANITOR	01-Sep-20	29	15956	0	1	0	0	0	1329	1329	0	0	18615	1800	140	450	0	20	2410	16205	ICICI BANK	182401507583	KIC0001824	N27722147513157	04-Oct-22	
6	0416513	Sonu	JANITOR	01-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	67302571022	SBIN0076582	N27722147513161	04-Oct-22	
7	0416912	Sonu Thwari	JANITOR	30-Sep-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	LIJIVAM SMALL FINANCE BANK	221110010052770	LIJIVM002131	N27722147513160	04-Oct-22	
8	0417674	Shahi	JANITOR	01-Oct-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	34792266738	SBIN000745	N27722147513162	04-Oct-22	
9	0417681	Sachin	JANITOR	01-Oct-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	ICICI BANK LTD	182401507562	KIC0001824	N27722147513163	04-Oct-22	
10	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	16842	ICICI BANK LTD	182401507565	KIC0001824	N27722147513167	04-Oct-22	
11	0342089	Minnu	JANITOR	01-Dec-18	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	CANARA BANK	90433010107674	CNRB0019043	N27722147513171	04-Oct-22	
12	0343169	Mantu Rai Banuhi	JANITOR	07-Dec-18	21	11554	0	1	0	0	0	963	963	0	0	13480	1387	102	450	0	20	1959	11521	Union Bank Of India	35340120003378	UBIN053349	N27722147513172	04-Oct-22	
13	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	34385	ICICI BANK	182401507651	KIC0001824	N27722147513205	04-Oct-22	
14	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	16842	0	0	0	N27722147513217	04-Oct-22	
15	0418978	Mang Karki	HKSUPER	01-Oct-20	30	20019	0	3800	0	0	0	1668	1668	0	0	27155	1800	0	150	0	20	1970	25185	ICICI BANK LTD	182401507578	KIC0001824	N27722147704690	04-Oct-22	
16	0424794	Meenju	JANITOR	01-Dec-20	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	ICICI BANK LTD	182401507584	KIC0001824	N27722147704691	04-Oct-22	
17	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	16842	PUNJAB AND SIND BANK	0973100090542	PUNB020973	N27722147704692	04-Oct-22	
18	0426005	Seema	JANITOR	01-Jan-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	PUNJAB NATIONAL BANK	153600900003113	PUNB0153600	N27722147704694	04-Oct-22	
19	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	16842	PUNJAB NATIONAL BANK	6390000100009581	PUNB0639000	N27722147704695	04-Oct-22	
20	0441804	Akash	0	17-Jun-21	0	0	0	0	0	0	0	0	0	0	999	0	8	0	0	0	991	999	0	UNION BANK OF INDIA	448302010458357	UBIN0544833	N27722147704696	04-Oct-22	
21	0441804	Akash	JANITOR	17-Jun-21	29	15956	0	1	0	0	0	1329	1329	0	0	18615	1800	140	450	0	20	2410	16205	UNION BANK OF INDIA	448302010458357	UBIN0544833	N27722147704696	04-Oct-22	
22	0443824	Gopal Haddar	JANITOR	01-Jul-21	29	15956	0	1	0	0	0	1329	1329	0	0	18615	1800	140	450	0	20	2410	16205	KOTAK MAHINDRA BANK	044527270	KRIB0000811	N27722147704697	04-Oct-22	
23	0444918	Dilip kumar	JANITOR	13-Jul-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	INDIAN BANK	50443946586	IBIB0005757	N27722147704699	04-Oct-22	
24	0444922	Rajesh kumar	JANITOR	19-Jul-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	INDIAN BANK	6723681042	IBIB0000008	N27722147704700	04-Oct-22	
25	0458799	Vivek Kumar Panchha	JANITOR	01-Nov-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	33363524369	SBIN0001076	N27722147706967	04-Oct-22	
26	0458801	Raghuvver	JANITOR	01-Nov-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	37272189934	SBIN0011553	N27722147706968	04-Oct-22	
27	0458803	Ramdar	JANITOR	01-Nov-21	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	STATE BANK OF INDIA	31834055385	SBIN0021380	N27722147706969	04-Oct-22	
28	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	16842	ICICI BANK LTD	113601507689	KIC0001136	N27722147706971	04-Oct-22	
29	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	16842	INDIAN BANK	50443946542	IBIB0005757	N27722147706972	04-Oct-22	
30	0473969	Ranjeet Kumar	JANITOR	01-May-22	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	PUNJAB NATIONAL BANK	6404000100104923	PUNB0640400	N27722147706973	04-Oct-22	
31	0478392	Vijay Pal	JANITOR	01-May-22	27	14855	0	1	0	0	0	1238	1238	0	0	17331	1783	130	450	0	20	2383	14948	ICICI BANK LTD	182401507567	KIC0001824	N27722147706974	04-Oct-22	
32	0491190	Ranjeet Mandali	JANITOR	31-Aug-22	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	INDIAN BANK	6296719940	IBIB0050332	N27722147706976	04-Oct-22	
33	0493202	Rajender Prasad Sahot	JANITOR	31-Aug-22	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	PUNJAB NATIONAL BANK	2612000100174439	PUNB0261200	N27722147706978	04-Oct-22	
34	0496407	NITESH	JANITOR	01-Sep-22	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	PUNJAB NATIONAL BANK	2256001700361023	PUNB0256000	N27722147706979	04-Oct-22	
35	0496530	Subhash chand	JANITOR	01-Sep-22	3	1651	0	0	0	0	0	138	138	0	0	1926	198	15	250	0	20	483	1443	CANARA BANK	9082010087349	CNRB0019082	0	00-Jan-00	
36	0496531	amit samanta	JANITOR	01-Sep-22	30	16506	0	1	0	0	0	1375	1375	0	0	19257	1800	145	450	0	20	2415	16842	INDIAN BANK	59098748126	IBIB0000512	0	00-Jan-00	
37	0472114	Sonu Kumar	0	01-Mar-22	0	0	0	0	0	0	0	0	0	0	683	0	683	17	5	0	0	660	0	PUNJAB NATIONAL BANK	153600170086362	PUNB0153600	0	00-Jan-00	
<b>TOTAL</b>						<b>1008.0</b>	<b>561827.6</b>	<b>0.0</b>	<b>16681.6</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>46786.0</b>	<b>46786.0</b>	<b>1682.0</b>	<b>0.0</b>	<b>673563.2</b>	<b>60985.0</b>	<b>4596.0</b>	<b>14800.0</b>	<b>0.0</b>	<b>2351.0</b>	<b>82732.0</b>	<b>590831.0</b>					