

Form-XVII

Register of Wages

SSA19/000001/DLH2

(Rule 78(1) (a) (i))

Name & Address of the Principal Employer :-
AccentureSolutions Pvt Ltd
5th Floor, World Mark Aerocity New Delhi

For the month of March- 20

Name & Address under which Contractor is:-
Dusters Tot: Dusters Total Solutions Services Pvt Ltd
Plot No A-11, First Floor, DDA Community Centre, Okhla Phase-1, Delhi

Name & Address of Establishment in which contract is carried on
Jones Lang Lasalle Property Consultants (India) Pvt. Ltd
1110, Ashoka Estate, Barakhamba Road, Connaught Palace
New Delhi- 110001

Nature and Location of work :
Housekeeping Services

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning								Deduction					Signature	Account Number		
								Basic	DA	HRA	Site Specific Allow	Arear	Wash Allow	Leave Wages	OTA	Gross	PF	ESI	Other Ded/Advance	Unif orm Ded			Total Ded	Net Payable
1	0283002	VIKAS NIRANKARI	JANITOR	01/08/2017	6716822342	101167529406	26	14000	0	256	0	0	0	1234	0	15490	1680	117	2020	0	3817	11673	Bank Transfer	054701511237
2	0289450	VIKRAM K. PASWAN	STEWARD	22/10/2017	6716935934	101209900440	26	15400	0	5584	0	0	0	1816	0	22800	1800	171	2020	0	3991	18809	Bank Transfer	50419202988
3	0292003	RAJESH KUMAR	PANTRY	01/11/2017	1113030662	100295269774	26	15400	0	2343	0	0	0	1535	0	19278	1800	145	2020	0	3965	15313	Bank Transfer	00031710000168
4	0296816	LALA .	JANITOR	16/12/2017	1013712100	101228526637	25	13462	0	246.16	0	0	0	1186.54	0	14894.24	1615	112	2020	0	3747	11147	Bank Transfer	913010012499867
5	0334265	RAVI KUMAR -	JANITOR	01/09/2018	6715257389	100562256851	26	14000	0	256	0	0	0	1234	0	15490	1680	117	2020	0	3817	11673	Bank Transfer	354301501407
6	0395618	RAHUL	REPROGRAPH_ENGNR	01/01/2020	6719017553	101552115807	23	13623	0	659.04	0	0	0	1235.81	0	15517.93	1635	117	20	400	2172	13346	Bank Transfer	919958844422
7	0401814	Naveen Kumar Kamat	JANITOR	01/03/2020	6715146622	100751951833	1	538.46	0	9.85	0	0	0	47.46	0	595.77	65	5	0	400	470	126	Bank Transfer	
Total							153	86423	0	9354	0	0	0	8289	0	104066	10275	784	10120	800	21979	82087		

