

## Register of Wages

55A19/000001/DH2

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

For the month of July 2019

Nature and Location of work :  
Housekeeping Services

Name & Address under which Contractor is:-  
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

Sr No	ID No.	Employee Name	Designation	Date of Joining	ESIC Number	UAN Number	Paid Day	Earning							Deduction					Net Payable	Signature	Account Number		
								Basic	DA	HRA	Site Specific Allow	Area Allow	Wash Allow	Leave Wages	OTA	Gross	PF	ESI	Other Ded				Union Ded	Total Ded
1	0234092	NAVEEN K. KAMAT	JANITOR	11/06/2016	6715146622	100751951833	3	1555.6	0	27.8	0	0	0	134.67	0	1718.01	132	13	0	0	145	1573	Bank Transfer	182401507021
2	0283002	VIKAS NIKANKARI	JANITOR	01/08/2017	6716822342	101167529406	27	14000	0	250	0	0	1212	0	15462	1680	116	0	0	1796	13666	Bank Transfer	054701511237	
3	0285888	ASHOK KUMAR	JANITOR	26/08/2017	1106918348	101181640336	1	518.52	0	9.26	0	0	44.89	0	572.67	62	5	0	400	467	106	Bank Transfer	054701511242	
4	0289450	VIKRAM K. PASWAN	STEWARD	22/10/2017	6716935934	101209900440	27	15400	0	5233	0	0	250	1786	0	22669	1800	169	0	1969	20700	Bank Transfer	9180100005142286	
5	0292003	RAJESH KUMAR	PANTRY	01/11/2017	1113030662	100295269774	27	15400	0	1997	0	0	250	1506	0	19153	1800	142	0	1942	17211	Bank Transfer	00031710000168	
6	0296816	LALA	JANITOR	16/12/2017	1013712100	101228526637	24	13481	0	241	0	0	1167.1	0	14889.3	1618	112	0	0	1730	13159	Bank Transfer	913010012499867	
7	0334265	RAVI KUMAR -	JANITOR	01/09/2018	6715257389	100562256851	26	12444	0	222	0	0	1077.3	0	13744	1493	104	0	1597	12147	577	Bank Transfer	354301501407	
8	0343170	Bablu Singh	REPROGRAPH_ENGNR	26/11/2018	6717942028	101399216964	1	570.37	0	27.6	0	0	51.74	0	649.7	68	5	0	73	577	577	Bank Transfer	2213843849	
9	0350308	NAVEEN	REPROGRAPH_ENGNR	07/02/2019	6718094226	101414559467	25	14259	0	690	0	0	1293.5	0	16242.6	1711	122	3169	0	5002	11241	577	Bank Transfer	36008170660
Total							111	60336	0	7758	0	0	500	5851	0	74464	7092	557	0	400	8049	66415		

