	Form No - XIX [Rul	le No-(78)(1)(a)	(i)]		
	DUSTERS TOTAL SOLUTIONS S				
Name of the Contractor	Plot No A-11, DDA Communit Pay Slip for the month of July	y Centre Okhla		Delhi 110020	
Employee Name & Code	NAVEEN K. KAMAT	0234092		Bank	
Designation	JANITOR	ANITOR			182401507021
Name & Address Of					
Enshtablishment in which	JLL INDIA PVT LTD, 1110 Ash		ESIC NO	6715146622	
contract is carried on	Road, Cannaught Palace,	Road, Cannaught Palace, New Delhi-110001.			
Site	Accenture Solutions Pvt. Ltd.			UAN NO	100751951833
No. of days worked	3				
Date of Joining	11/06/2016				
Allowance	Earned	Deductions	Amount		
Basic Pay	1556	PF	132		
HRA	28	ESI	13		
Wash Allow.	0	THE STREET OF THE STREET	0	Gross Pay	1718
Leave Wages	135	Uniform	0	Deductions	145
Arrear	0			1	
Other All.	1718	Total	145	Net Pay	1573
Total/	1/18	Total	143	INCCTAY	1373
Emp. Sign:-					
	Form No - XIX [Ru				
N. C.I. C. L. L.	DUSTERS TOTAL SOLUTIONS			Dalh: 110020	
Name of the Contractor	Plot No A-11, DDA Communit Pay Slip for the month of July		Pilase 1,	Delili 110020	
Employee Name & Code	VIKAS NIRANKARI	0283002		Bank	T
Designation	JANITOR	1020000		Account No	054701511237
Designation					
Name & Address Of	JLL INDIA PVT LTD, 1110 Ash	oka Estate,Bara	khamba		
Enshtablishment in which	Road, Cannaught Palace, New Delhi-110001.			ESIC NO	6716822342
contract is carried on					
Site	Accenture Solutions Pvt. Ltd.			UAN NO	101167529406
No. of days worked	27				
Date of Joining	01/08/2017				
Allowance	Earned	Deductions	Amount		
Basic Pay	14000	PF	1680		
HRA	250	ESI	116		
Wash Allow.	0	LWF/OTD	0	Gross Pay	15462
Leave Wages	1212	Uniform	0	Deductions	1796
Arrear	0				
Other All.	0 15462	Total	1796	Net Pay	13666
Total/		Total	1730	INCLIFAY	13000
Emp. Sign:- Vikas					
**	Form No - XIX [Ru				
	DUSTERS TOTAL SOLUTIONS				
Name of the Contractor	Plot No A-11, DDA Communit Pay Slip for the month of July	7	Phase 1,	Delhi 110020	
Employee Name & Code	ASHOK KUMAR	0285888		Bank	054701511242
Designation	JANITOR			Account No	054701511242
Name & Address Of	JLL INDIA PVT LTD, 1110 Ash			ESIC NO	1106918348
Enshtablishment in which contract is carried on	Road, Cannaught Palace,	New Delhi-110	001.	LSICINO	1100510540
contract is carried on	J				
Site	Accenture Solutions Pvt. Ltd.			UAN NO	101181640336
No. of days worked	1 26 /00 /2017			1	
Date of Joining	26/08/2017	Inad	America		
Allowance	Earned	Deductions	Amount		
Basic Pay	519	PF	62 5		
HRA	9	ESI LWE/OTD	5	Gross Pay	573
Wash Allow.	0	LWF/OTD Uniform	400	Gross Pay Deductions	467
Leave Wages Arrear	45 0	Omorni	400	Deductions	707
Other All.	0			-	ions
Total/	573	Total	467	Net Pay	106
		1.010.		167	1900 101
Emp. Sign:-				18	D 100
				Link	0-11-1/2011
				11	The state of the s

	Form No - XIX [Ru	le No-(78)(1)(a)(i)]		
	DUSTERS TOTAL SOLUTIONS S				
Name of the Contractor	Plot No A-11, DDA Community	y Centre Okhl	a Phase 1,	Delhi 110020	
	Pay Slip for the month of July	2019			
Employee Name & Code	VIKRAM K. PASWAN	0289450		Bank	
Designation	STEWARD			Account No	918010006142286
o congrideron	1				
Name & Address Of	JLL INDIA PVT LTD, 1110 Asho	oka Estate Bar	akhamha		
Enshtablishment in which	Road, Cannaught Palace, I		ESIC NO	6716935934	
contract is carried on	Noad, Carmadgire Falace,	New Benn 11	0001.	1	
C:+-	Accenture Solutions Pvt. Ltd.	UAN NO	101209900440		
Site		27			
No. of days worked				-	
Date of Joining	22/10/2017	1	T		
Allowance	Earned	Deductions	Amount		<u> </u>
Basic Pay	15400	PF	1800		
HRA	5233	ESI	169		
Wash Allow.	250	LWF/OTD	0	Gross Pay	22669
Leave Wages	1786	Uniform	0	Deductions	1969
Arrear	0				
Other All.	0			1	
Total/	22669	Total	1969	Net Pay	20700
6.)10					
Emp. Sign:-					
	Form No - XIX [Rul	le No-(78)(1)(a)(i)]		
	DUSTERS TOTAL SOLUTIONS S				
Name of the Contractor	The state of the s			D-IL: 110030	
Name of the Contractor	Plot No A-11, DDA Community Pay Slip for the month of July		a Phase 1,	Deini 110020	
				la v	T
Employee Name & Code	RAJESH KUMAR	0292003		Bank	00031710000168
Designation	PANTRY			Account No	
Name & Address Of	1				
Enshtablishment in which	JLL INDIA PVT LTD, 1110 Ash	oka Estate,Bar	akhamba	ESIC NO	1113030662
contract is carried on	Road, Cannaught Palace, i	New Delhi-110	0001.	LSICINO	1113030002
contract is carried on					
Site	Accenture Solutions Pvt. Ltd.			UAN NO	100295269774
No. of days worked	27				
Date of Joining	01/11/2017			1	
Allowance	Earned	Deductions	Amount		
		The state of the s			
Basic Pay	15400	PF	1800		
HRA	1997	ESI	142	1	
Wash Allow.	250	LWF/OTD	0	Gross Pay	19153
Leave Wages	1506	Uniform	0	Deductions	1942
Arrear	0]	
Other All.	0				
Total/	19153	Total	1942	Net Pay	17211
Emp. Sign: Rajesh	Visaed	1			
Emp. Sign:- Rasesh	K goos (1			
	Form No - XIX [Rul	e No-(78)(1)(a	a)(i)]		
	DUSTERS TOTAL SOLUTIONS S				
Name of the Contractor	Plot No A-11, DDA Community	187 187		Delhi 110020	
name of the contractor	Pay Slip for the month of July		a i ilase 1, i	Delili 110020	
Employee Name & Code		0296816		Donle	
Employee Name & Code	LALA .	0290810		Bank	913010012499867
Designation	JANITOR			Account No	
Name & Address Of			900		
Enshtablishment in which	JLL INDIA PVT LTD, 1110 Asho			ESIC NO	1013712100
contract is carried on	Road, Cannaught Palace, N	New Delhi-110	0001.	2310110	1013/12100
contract is carried on					
	Accenture Solutions Pvt. Ltd.			UAN NO	101228526637
Site	Accenture Solutions FVt. Ltd.				
Site No. of days worked	26				
No. of days worked					
No. of days worked	26 16/12/2017	Deductions	Amount		
No. of days worked Date of Joining Allowance	26 16/12/2017 Earned	Deductions	Amount		
No. of days worked Date of Joining Allowance Basic Pay	26 16/12/2017 Earned	PF	1618		
No. of days worked Date of Joining Allowance Basic Pay HRA	26 16/12/2017 Earned 13481 241	PF ESI	1618 112		
No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow.	26 16/12/2017 Earned 13481 241	PF ESI LWF/OTD	1618 112 0	Gross Pay	14889
No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages	26 16/12/2017 Earned 13481 241 0 1167	PF ESI	1618 112	Gross Pay Deductions	14889 1730
No. of days worked Date of Joining Allowance Basic Pay HRA	26 16/12/2017 Earned 13481 241	PF ESI LWF/OTD	1618 112 0		
No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages	26 16/12/2017 Earned 13481 241 0 1167	PF ESI LWF/OTD	1618 112 0		
No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages Arrear	26 16/12/2017 Earned 13481 241 0 1167	PF ESI LWF/OTD	1618 112 0		
No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages Arrear Other All. Total/	26 16/12/2017 Earned 13481 241 0 1167 0	PF ESI LWF/OTD Uniform	1618 112 0 0	Deductions	1730
No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages Arrear Other All.	26 16/12/2017 Earned 13481 241 0 1167 0	PF ESI LWF/OTD Uniform	1618 112 0 0	Deductions	1730

	Form No - XIX [Ru					
	DUSTERS TOTAL SOLUTIONS S					
Name of the Contractor	A STATE OF THE PARTY OF THE PAR					
	Pay Slip for the month of July			la i	1	
Employee Name & Code	RAVI KUMAR -	0334265		Bank	354301501407	
Designation	JANITOR			Account No		
Name & Address Of						
Enshtablishment in which	JLL INDIA PVT LTD, 1110 Ash			ESIC NO	6715257389	
contract is carried on	Road, Cannaught Palace,	Road, Cannaught Palace, New Delhi-110001.				
contract is carried on						
Site	Accenture Solutions Pvt. Ltd.	UAN NO	100562256851			
No. of days worked	24					
Date of Joining	01/09/2018					
Allowance	Earned	Deductions	Amount			
Basic Pay	12444	PF	1493			
HRA	222	ESI	104			
Wash Allow.	0	LWF/OTD	0	Gross Pay	13744	
Leave Wages	1077	Uniform	0	Deductions	1597	
Arrear	0					
Other All.	0	1		1		
Total/	13744	Total	1597	Net Pay	12147	
		Total	1337	iverray	12177	
Emp. Sign:- Ravi Ku	May					
	Form No. VIV. Du	lo No /70\/1\/	a\/;\]			
	Form No - XIX [Ru					
	DUSTERS TOTAL SOLUTIONS S					
Name of the Contractor	Plot No A-11, DDA Communit		a Phase 1,	Deini 110020		
	Pay Slip for the month of July			,		
Employee Name & Code	Bablu Singh	0343170		Bank	2213843849	
Designation	REPROGRAPH_ENGNR			Account No		
Name & Address Of	-					
Enshtablishment in which	JLL INDIA PVT LTD, 1110 Ash	oka Estate,Bar	akhamba	ESIC NO	6717042029	
	Road, Cannaught Palace,	New Delhi-110	0001.	ESIC NO	6717942028	
contract is carried on						
Site	Accenture Solutions Pvt. Ltd.			UAN NO	101399216964	
No. of days worked	1					
Date of Joining	26/11/2018					
Allowance	Earned	Deductions	Amount	-		
Basic Pay	570	PF	68 .			
HRA	28	ESI	5			
Wash Allow.	0	LWF/OTD	0	Gross Pay	650	
Leave Wages	52	Uniform	0	Deductions	73	
Arrear	0					
	0					
Other All.						
Other All. Total/	650	Total	73	Net Pay	577	
Total/	650	Total	73	Net Pay	577	
	650	Total	73	Net Pay	577	
Total/	650 Form No - XIX [Ru			Net Pay	577	
Total/		ile No-(78)(1)(a)(i)]	Net Pay	577	
Total/	Form No - XIX [Ru	ile No-(78)(1)(: SERVICES (P) L	a)(i)] TD.	×1	577	
Total/ Emp. Sign:-	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit	ile No-(78)(1)(: SERVICES (P) L' cy Centre Okhl	a)(i)] TD.	×1	577	
Total/ Emp. Sign:- Name of the Contractor	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July	ile No-(78)(1)(; SERVICES (P) L' ry Centre Okhl	a)(i)] TD.	Delhi 110020		
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN	ile No-(78)(1)(: SERVICES (P) L' cy Centre Okhl	a)(i)] TD.	Delhi 110020	36008170660	
Total/ Emp. Sign:- Name of the Contractor	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July	ile No-(78)(1)(; SERVICES (P) L' ry Centre Okhl	a)(i)] TD.	Delhi 110020		
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR	services (P) L' vy Centre Okhl v 2019	a)(i)] TD. a Phase 1, I	Delhi 110020		
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashe	services (P) L'cy Centre Okhler 2019 0350308	a)(i)] TD. a Phase 1, l akhamba	Delhi 110020		
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR	services (P) L'cy Centre Okhler 2019 0350308	a)(i)] TD. a Phase 1, l akhamba	Delhi 110020 Bank Account No	36008170660	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashr Road,Cannaught Palace,	services (P) L'cy Centre Okhler 2019 0350308	a)(i)] TD. a Phase 1, l akhamba	Delhi 110020 Bank Account No ESIC NO	36008170660 6718094226	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ash Road,Cannaught Palace, Accenture Solutions Pvt. Ltd.	services (P) L'cy Centre Okhler 2019 0350308	a)(i)] TD. a Phase 1, l akhamba	Delhi 110020 Bank Account No	36008170660	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashr Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25	services (P) L'cy Centre Okhler 2019 0350308	a)(i)] TD. a Phase 1, l akhamba	Delhi 110020 Bank Account No ESIC NO	36008170660 6718094226	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ash Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019	ole No-(78)(1)(3)(5)(2)(1)(5)(2)(1)(2)(2)(1)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)	a)(i)] TD. a Phase 1, I akhamba 0001.	Delhi 110020 Bank Account No ESIC NO	36008170660 6718094226	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashr Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25	services (P) L'cy Centre Okhler 2019 0350308	a)(i)] TD. a Phase 1, l akhamba	Delhi 110020 Bank Account No ESIC NO	36008170660 6718094226	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ash Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019	ole No-(78)(1)(3)(5)(2)(1)(5)(2)(1)(2)(2)(1)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)	a)(i)] TD. a Phase 1, I akhamba 0001.	Delhi 110020 Bank Account No ESIC NO	36008170660 6718094226 101414559467	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining Allowance	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL-INDIA PVT LTD, 1110 Ashe Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019 Earned	ole No-(78)(1)(3)(5)(1)(5)(1)(1)(5)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	a)(i)] TD. a Phase 1, I akhamba 0001.	Delhi 110020 Bank Account No ESIC NO	36008170660 6718094226 101414559467	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining Allowance Basic Pay	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashe Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019 Earned 14259	oka Estate,Bar New Delhi-110	a)(i)] TD. a Phase 1, I akhamba 0001. Amount 1711	Delhi 110020 Bank Account No ESIC NO	36008170660 6718094226 101414559467	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow.	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashe Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019 Earned 14259 690	oka Estate,Bar New Delhi-110	a)(i)] TD. a Phase 1, I akhamba 0001. Amount 1711 122	Bank Account No ESIC NO	36008170660 6718094226 101414559467	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashe Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019 Earned 14259 690 0	oka Estate,Bar New Delhi-110 Deductions PF ESI LWF/OTD	a)(i)] TD. a Phase 1, I akhamba 0001. Amount 1711 122 3169	Bank Account No ESIC NO UAN NO	36008170660 6718094226 101414559467	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages Arrear	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashr Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019 Earned 14259 690 0 1294 0	oka Estate,Bar New Delhi-110 Deductions PF ESI LWF/OTD	a)(i)] TD. a Phase 1, I akhamba 0001. Amount 1711 122 3169	Bank Account No ESIC NO UAN NO	36008170660 6718094226 101414559467	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages Arrear Other All.	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashe Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019 Earned 14259 690 0 1294 0 0	Deductions PF ESI LWF/OTD U1(1)(1)(1)(1)(2)(1)(2)(1)(2)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	a)(i)] TD. a Phase 1, I akhamba 0001. Amount 1711 122 3169 0	Bank Account No ESIC NO UAN NO Gross Pay Deductions	36008170660 6718094226 101414559467	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages Arrear Other All. Total/	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashr Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019 Earned 14259 690 0 1294 0	oka Estate,Bar New Delhi-110 Deductions PF ESI LWF/OTD	a)(i)] TD. a Phase 1, I akhamba 0001. Amount 1711 122 3169	Bank Account No ESIC NO UAN NO	36008170660 6718094226 101414559467	
Total/ Emp. Sign:- Name of the Contractor Employee Name & Code Designation Name & Address Of Enshtablishment in which contract is carried on Site No. of days worked Date of Joining Allowance Basic Pay HRA Wash Allow. Leave Wages Arrear Other All.	Form No - XIX [Ru DUSTERS TOTAL SOLUTIONS S Plot No A-11, DDA Communit Pay Slip for the month of July NAVEEN REPROGRAPH_ENGNR JLL INDIA PVT LTD, 1110 Ashe Road,Cannaught Palace, Accenture Solutions Pvt. Ltd. 25 07/02/2019 Earned 14259 690 0 1294 0 0	Deductions PF ESI LWF/OTD U1(1)(1)(1)(1)(2)(1)(2)(1)(2)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	a)(i)] TD. a Phase 1, I akhamba 0001. Amount 1711 122 3169 0	Bank Account No ESIC NO UAN NO Gross Pay Deductions	36008170660 6718094226 101414559467	