




Form No - XIX [Rule No-(78)(1)(a)(i)]				
Name of the Contractor	DUSTERS TOTAL SOLUTIONS SERVICES (P) LTD. Plot No A-11, DDA Community Centre Okhla Phase 1, Delhi 110020 Pay Slip for the month of July 2019			
Employee Name & Code	NAVEEN K. KAMAT	0234092	Bank Account No	182401507021
Designation	JANITOR			
Name & Address Of Enstablishment in which contract is carried on	JLL INDIA PVT LTD, 1110 Ashoka Estate,Barakhamba Road,Cannaught Palace,New Delhi-110001.		ESIC NO	6715146622
Site	Accenture Solutions Pvt. Ltd.		UAN NO	100751951833
No. of days worked	3			
Date of Joining	11/06/2016			
<b>Allowance</b>	<b>Earned</b>	<b>Deductions</b>	<b>Amount</b>	
Basic Pay	1556	PF	132	Gross Pay 1718 Deductions 145
HRA	28	ESI	13	
Wash Allow.	0	LWF/OTD	0	
Leave Wages	135	Uniform	0	
Arrear	0			
Other All.	0			
<b>Total/</b>	<b>1718</b>	<b>Total</b>	<b>145</b>	<b>Net Pay 1573</b>
Emp. Sign:-				
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Name of the Contractor	DUSTERS TOTAL SOLUTIONS SERVICES (P) LTD. Plot No A-11, DDA Community Centre Okhla Phase 1, Delhi 110020 Pay Slip for the month of July 2019			
Employee Name & Code	VIKAS NIRANKARI	0283002	Bank Account No	054701511237
Designation	JANITOR			
Name & Address Of Enstablishment in which contract is carried on	JLL INDIA PVT LTD, 1110 Ashoka Estate,Barakhamba Road,Cannaught Palace,New Delhi-110001.		ESIC NO	6716822342
Site	Accenture Solutions Pvt. Ltd.		UAN NO	101167529406
No. of days worked	27			
Date of Joining	01/08/2017			
<b>Allowance</b>	<b>Earned</b>	<b>Deductions</b>	<b>Amount</b>	
Basic Pay	14000	PF	1680	Gross Pay 15462 Deductions 1796
HRA	250	ESI	116	
Wash Allow.	0	LWF/OTD	0	
Leave Wages	1212	Uniform	0	
Arrear	0			
Other All.	0			
<b>Total/</b>	<b>15462</b>	<b>Total</b>	<b>1796</b>	<b>Net Pay 13666</b>
Emp. Sign:-	Vikash			
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Name of the Contractor	DUSTERS TOTAL SOLUTIONS SERVICES (P) LTD. Plot No A-11, DDA Community Centre Okhla Phase 1, Delhi 110020 Pay Slip for the month of July 2019			
Employee Name & Code	ASHOK KUMAR	0285888	Bank Account No	054701511242
Designation	JANITOR			
Name & Address Of Enstablishment in which contract is carried on	JLL INDIA PVT LTD, 1110 Ashoka Estate,Barakhamba Road,Cannaught Palace,New Delhi-110001.		ESIC NO	1106918348
Site	Accenture Solutions Pvt. Ltd.		UAN NO	101181640336
No. of days worked	1			
Date of Joining	26/08/2017			
<b>Allowance</b>	<b>Earned</b>	<b>Deductions</b>	<b>Amount</b>	
Basic Pay	519	PF	62	Gross Pay 573 Deductions 467
HRA	9	ESI	5	
Wash Allow.	0	LWF/OTD	0	
Leave Wages	45	Uniform	400	
Arrear	0			
Other All.	0			
<b>Total/</b>	<b>573</b>	<b>Total</b>	<b>467</b>	<b>Net Pay 106</b>
Emp. Sign:-				



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Employee Name & Code	VIKRAM K. PASWAN	0289450	Bank	918010006142286
Designation	STEWARD		Account No	
Name & Address Of Enstablishment in which contract is carried on	JLL INDIA PVT LTD, 1110 Ashoka Estate,Barakhamba Road,Cannaught Palace,New Delhi-110001.		ESIC NO	6716935934
Site	Accenture Solutions Pvt. Ltd.		UAN NO	101209900440
No. of days worked	27			
Date of Joining	22/10/2017			
Allowance	Earned	Deductions	Amount	
Basic Pay	15400	PF	1800	
HRA	5233	ESI	169	
Wash Allow.	250	LWF/OTD	0	
Leave Wages	1786	Uniform	0	
Arrear	0		Gross Pay	22669
Other All.	0		Deductions	1969
Total/	22669	Total	1969	Net Pay 20700
Emp. Sign:-				
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Name of the Contractor	DUSTERS TOTAL SOLUTIONS SERVICES (P) LTD. Plot No A-11, DDA Community Centre Okhla Phase 1, Delhi 110020 Pay Slip for the month of July 2019			
Employee Name & Code	RAJESH KUMAR	0292003	Bank	00031710000168
Designation	PANTRY		Account No	
Name & Address Of Enstablishment in which contract is carried on	JLL INDIA PVT LTD, 1110 Ashoka Estate,Barakhamba Road,Cannaught Palace,New Delhi-110001.		ESIC NO	1113030662
Site	Accenture Solutions Pvt. Ltd.		UAN NO	100295269774
No. of days worked	27			
Date of Joining	01/11/2017			
Allowance	Earned	Deductions	Amount	
Basic Pay	15400	PF	1800	
HRA	1997	ESI	142	
Wash Allow.	250	LWF/OTD	0	
Leave Wages	1506	Uniform	0	
Arrear	0		Gross Pay	19153
Other All.	0		Deductions	1942
Total/	19153	Total	1942	Net Pay 17211
Emp. Sign:-				
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Name of the Contractor	DUSTERS TOTAL SOLUTIONS SERVICES (P) LTD. Plot No A-11, DDA Community Centre Okhla Phase 1, Delhi 110020 Pay Slip for the month of July 2019			
Employee Name & Code	LALA .	0296816	Bank	913010012499867
Designation	JANITOR		Account No	
Name & Address Of Enstablishment in which contract is carried on	JLL INDIA PVT LTD, 1110 Ashoka Estate,Barakhamba Road,Cannaught Palace,New Delhi-110001.		ESIC NO	1013712100
Site	Accenture Solutions Pvt. Ltd.		UAN NO	101228526637
No. of days worked	26			
Date of Joining	16/12/2017			
Allowance	Earned	Deductions	Amount	
Basic Pay	13481	PF	1618	
HRA	241	ESI	112	
Wash Allow.	0	LWF/OTD	0	
Leave Wages	1167	Uniform	0	
Arrear	0		Gross Pay	14889
Other All.	0		Deductions	1730
Total/	14889	Total	1730	Net Pay 13159
Emp. Sign:-				





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Employee Name & Code	RAVI KUMAR -	0334265	Bank	354301501407
Designation	JANITOR		Account No	
Name & Address Of Enshtablissement in which contract is carried on	JLL INDIA PVT LTD, 1110 Ashoka Estate,Barakhamba Road,Cannaught Palace,New Delhi-110001.		ESIC NO	6715257389
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	
Leave Wages	1077	Uniform	0	
Arrear	0		Gross Pay	13744
Other All.	0		Deductions	1597
Total/	13744	Total	1597	Net Pay 12147
Emp. Sign:-	<i>Ravi Kumar</i>			
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Name of the Contractor	DUSTERS TOTAL SOLUTIONS SERVICES (P) LTD. Plot No A-11, DDA Community Centre Okhla Phase 1, Delhi 110020 Pay Slip for the month of July 2019			
Employee Name & Code	Bablu Singh	0343170	Bank	2213843849
Designation	REPROGRAPH_ENGNR		Account No	
Name & Address Of Enshtablissement in which contract is carried on	JLL INDIA PVT LTD, 1110 Ashoka Estate,Barakhamba Road,Cannaught Palace,New Delhi-110001.		ESIC NO	6717942028
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	
Leave Wages	52	Uniform	0	
Arrear	0		Gross Pay	650
Other All.	0		Deductions	73
Total/	650	Total	73	Net Pay 577
Emp. Sign:-				
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Name of the Contractor	DUSTERS TOTAL SOLUTIONS SERVICES (P) LTD. Plot No A-11, DDA Community Centre Okhla Phase 1, Delhi 110020 Pay Slip for the month of July 2019			
Employee Name & Code	NAVEEN	0350308	Bank	36008170660
Designation	REPROGRAPH_ENGNR		Account No	
Name & Address Of Enshtablissement in which contract is carried on	JLL INDIA PVT LTD, 1110 Ashoka Estate,Barakhamba Road,Cannaught Palace,New Delhi-110001.		ESIC NO	6718094226
Site	Accenture Solutions Pvt. Ltd.		UAN NO	101414559467
No. of days worked	25			
Date of Joining	07/02/2019			
Allowance	Earned	Deductions	Amount	
Basic Pay	14259	PF	1711	
HRA	690	ESI	122	
Wash Allow.	0	LWF/OTD	3169	
Leave Wages	1294	Uniform	0	
Arrear	0		Gross Pay	16243
Other All.	0		Deductions	5002
Total/	16243	Total	5002	Net Pay 11241
Emp. Sign:-	<i>Naveen</i>			

