

Name & Address of the Vendor		Name of the Principal Employer & Address		Month	Apr-18
Trend setters Facilities & Technical Services P Ltd 42, 2 nd Floor Community Centre Industrial Area Phase-1, New Delhi, Delhi		Hyatt Andaz Delhi Unit-1 Juniper Hotels Pvt Ltd Asset No-1 Aerocity		ESIC Reg. No.	11000314730001000
				EPF . Reg No.	DL -26297
				Professional Tax	

SL No.	Name of the employee	Father's Name	Employee's PF Number	Employee's ESI Number	No. of days worked during	Basic wage	DA	HRA & Other Allowance	Gross	Deduction of EPF	Deduction on ESIC	Deduction on PT	Deduction on LWF	NET Amount
1	BHARAT PAL DAGAR	BALJEET SINGH	10091386154	1114902610	27	13030		977	14007	1564	246		1	12196
2	CHANDRA BHAN SINGH	LALJI PATEL	10108966450	1115074313	31	16470		1685	18155	1976	318		1	15860
3	PANKAJ	RAJESH KUMAR	10124829715	1115247892	31	16470		1685	18155	1976	318		1	15860
4	RAHUL KUMAR	RAMFAL	10124829716	1115295873	31	14960		1122	16082	1795	282		1	14004
5	AVDHESH KUMAR	THAKUR DASS	10124829717	1115295522	31	16470		1685	18155	1976	318		1	15860
6	SANJEET KUMAR	PRAVEEN KUMAR	10128212680	1115296109	31	16470		1685	18155	1976	318		1	15860
7	AJAY KUMAR SHARMA	PRITHVI	10092369416	1114902601	31	16470		1685	18155	1976	318		1	15860
8	KRUSHNA CHANDRA	SUDARSHAN NAVAK	10092834926	1114902661	31	16470		1685	18155	1976	318		1	15860
9	VIJAY SHARMA	BHAGIRATH SHARMA	10101322396	1114987595	31	16470		1685	18155	1976	318		1	15860
10	BRAJ BHOOSHAN	BHUAL PRASAD	10101322397	1114985765	31	16470		1685	18155	1976	318		1	15860
11	SUMIT KUMAR	RAJ SINGH	10112305234	1115296360	5	2656		271	2927	319	52		1	2555
12	VIJAY KUMAR	KISHORI PRASAD	10099106508	1114953848	31	16470		1685	18155	1976	318		1	15860
13	DEEPAK KUMAR	SHYAM SUNDAR	10092786599	1114985765	31	16470		1685	18155	1976	318		1	15860
14	VIRENDER SINGH	RAMPREET SINGH	10095747702	1309739432	31	14960		1122	16082	1795	282		1	14004
15	ALOK	TEJ RAM MATHURIA	10127570281	1115295477	31	16470		1685	18155	1976	318		1	15860
16	KAUSHAL KUMAR	SURYA MANI PATHAK	10127570282	1115295676	31	16470		1685	18155	1976	318		1	15860
17	ANIL KUMAR BHAGAT	DHANRAJ BHAGAT	10128212681	2013134638	31	16470		1685	18155	1976	318		1	15860
18	MUNESH KUMAR	TARA SINGH	10006421496	1114374389	31	16470		1685	18155	1976	318		1	15860
19	NIKESH KUMAR NIRLA	RAJENDRA PRASAD	10108970931	1115074427	31	16470		1685	18155	1976	318		1	15860

Name of the person & Signature

Seal
Trendsetters Facilities & Technical Services Pvt Ltd
Authorized Signatory