

Name & Address of the Vendor		Name of the Principal Employer & Address		Month	Jun-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, Reg.No	

SL No.	Name of the employee	Father's Name	Employee's PF Number	Employee's ESI Number	No. of days worked during the month	Basic wage	DA	HRA & Other Allowance	Gross	Deduction Of EPF	Deduction Of ESIC	Deducti on PT	Deducti on LWF	NET Amount
1	BHARAT PAL DAGAR	BAJEET SINGH	10091386154	1114902610	21	10134		760	10894	1216	191		1	9486
2	CHANDRA BHAN SINGH	LALJI PATEL	10108966450	1115074313	31	16470		1685	18155	1976	318		1	15860
3	PANKAJ	PANKAJ KUMAR	10124829715	1115247892	31	16470		1685	18155	1976	318		1	15860
4	RAHUL KUMAR	RAMFAL	10124829716	1115295873	17	8204		615	8819	984	155		1	7679
5	AVDHESH KUMAR	THAKUR DASS	10124829717	1115295522	13	6907		706	7613	829	134		1	6649
6	SANJEET KUMAR	PRAVEEN KUMAR	10128212680	1115296109	31	16470		1685	18155	1976	318		1	15860
7	AJAY KUMAR SHARMA	PRITHVI	10092369416	1114902601	26	13814		1414	15228	1658	267		1	13302
8	VIJAY SHARMA	BHAGIRATH SHARMA	10101322396	1114987595	31	16470		1685	18155	1976	318		1	15860
9	BRAL BHOOSHAN	BHULAL PRASAD	10101322397	1114985765	31	16470		1685	18155	1976	318		1	15860
10	SUMIT KUMAR	RAJ SINGH	10112305234	1115296360	31	16470		1685	18155	1976	318		1	15860
11	VIJAY KUMAR	KISHORI PRASAD	10099106508	1114953848	31	16470		1685	18155	1976	318		1	15860
12	DEEPAK KUMAR	SHYAM SUNDAR	10092786599	1114985765	31	16470		1685	18155	1976	318		1	15860
13	VIRENDER SINGH	RAMPREET SINGH	10095747702	1309739432	27	13030		977	14007	1564	246		1	12196
14	ALOK	TEJ RAM MATHURIA	10127570281	1115295477	30	15939		1631	17570	1913	308		1	15348
15	KAUSHAL KUMAR	SURYA MANI PATHAK	10127570282	1115295676	30	15939		1631	17570	1913	308		1	15348
16	ANIL KUMAR BHAGAT	DHANRAJ BHAGAT	10128212681	2013134638	25	13282		1358	14640	1594	257		1	12788
17	NIKESH KUMAR NIRLA	RAJENDRA PRASAD	10108970931	1115074427	31	16470		1685	18155	1976	318		1	15860
18	CHEETAN KUMAR	JAGPAL SINGH			20	9652		724	10376	1158	182		1	9035
19	NAVEEN KUMAR	RAJ SINGH	10046108382	1114436606	6	3188		327	3515	383	62		1	3069

Name of the person & Signature

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Trendsetters Facilities & Technical Services Pvt Ltd

 Authorised Signatory