

Name & Address of the Vendor		Name of the Principal Employer & Address		Month
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		May-18
		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	BALJEET SINGH	10091386154	1114902610	29	14461		1084	15545	1735	273		1	13536
2	CHANDRA BHAN SINGH	LALJI PATEL	10108966450	1115074313	30	16470		1685	18155	1976	318		1	15860
3	PANKAJ	RAKESH KUMAR	10124829715	1115247892	25	13725		1404	15129	1647	265		1	13216
4	RAHUL KUMAR	RAMFAL	10124829716	1115295873	25	12467		935	13402	1496	235		1	11670
5	AVDHESH KUMAR	THAKUR DASS	10124829717	1115295522	30	16470		1685	18155	1976	318		1	15860
6	SANJEET KUMAR	PRAVEEN KUMAR	10128212680	1115296109	30	16470		1685	18155	1976	318		1	15860
7	AJAY KUMAR SHARMA	PRITHVI	10092369416	1114902601	25	13725		1404	15129	1647	265		1	13216
8	VIJAY SHARMA	BHAGRATH SHARMA	10101322396	1114987595	30	16470		1685	18155	1976	318		1	15860
9	BRAJ BHOOSHAN	BHUL PRASAD	10101322397	1114985765	30	16470		1685	18155	1976	318		1	15860
10	SUMIT KUMAR	RAJ SINGH	10112305234	1115296360	23	12627		1292	13919	1515	244		1	12159
11	VIJAY KUMAR	KISHORI PRASAD	10099106508	1114953848	30	16470		1685	18155	1976	318		1	15860
12	DEEPAK KUMAR	SHYAM SUNDAR	10092786599	1114985765	30	16470		1685	18155	1976	318		1	15860
13	VIRENDER SINGH	RAMPREET SINGH	10095747702	1309739432	21	10472		785	11257	1257	197		1	9802
14	ALOK	TEJ RAM MATHURIA	10127570281	1115295477	22	12078		1235 *	13313	1449	233		1	11630
15	KAUSHAL KUMAR	SURYA MANI PATNAK	10127570282	1115295676	30	16470		1685	18155	1976	318		1	15860
16	ANIL KUMAR BHAGAT	DHANRAJ BHAGAT	10128212681	2013134638	25	13725		1404	15129	1647	265		1	13216
17	NIKESH KUMAR NIRLA	RAJENDRA PRASAD	10108970931	1115074427	30	16470		1685	18155	1976	318		1	15860
18	KRUSHNA CHANDRA	SUDARSHAN NAYAK	10092834926	1114902661	19	10431		1067	11498	1252	202		1	10043
19	MUNESH KUMAR	TARA SINGH	10006421496	1114374389	19	10431		1067	11498	1252	202		1	10043

Name of the person & Signature

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Trendsetters Facilities & Technical Services Pvt Ltd.

Authorised Signatory