

FORM - XIX
[See Rule 78 (1) (b)]**SALARY SLIP**

Name and Address of the Contractor :-A P SECURITAS PVT. LTD. :-10, DDA Commercial Complex, Nangal Raya, New Delhi - 110048 :-Wach & Ward (M-TOWER, C-97, BLOCK-C, PHASE-II, MAYAPURI INDUSTRIAL AREA MAYAPURI, NEW DELHI-110064) Name and Address of Establishment / :-HippoStores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064 under which contract is carried on :-HippoStores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064 Name and Address of the Principle Employer :-HippoStores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064			
Name of the Employee Employee Code Month ESIC No UAN No	AMRENDRA KUMAR SINGH DL4830 Jul 2023 '2016038841 '100657911113		
No of Days in the Month No of Days Worked OT Days Designation Location	31 30 - SECURITY GUARD SATYA NIKETAN		
Particulars	Amount Rs.	Deductions	Amount Rs.
Basic+DA HRA Conveyance Allowance Extra Allowance Washing Allowance WeeklyOff Allowance Other Allowance Leave Bonus Overtime	Gross 17,234 - - - - - - - - - -	Earning -16,678 Employee Provident Fund ESI LWF P. Tax	2,001 126 -
Total Gross	17,234	Total Deductions	2,127
Credited to Bank A/c: 20324363399 STATE BANK OF INDIA		Net Amount Pay Nangal Raya New Delhi 110048	Rs. 14,551




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Name of the Employee Employee Code Month ESIC No UAN No	SEEMA DEL10356 Jul 2023 2018331573 100343348842		
No of Days in the Month No of Days Worked OT Days Designation Location	31 16 - LADY GUARD SATYA NIKETAN		
Particulars	Amount Rs.	Deductions	Amount Rs.
Basic+DA HRA Conveyance Allowance Extra Allowance Washing Allowance WeeklyOff Allowance Other Allowance Leave Bonus Overtime	Gross 17,234 - - - - - - - - - -	Earning 8,895 Employee Provident Fund ESI LWF P. Tax	1,067 67 -
Total Gross	17,234	Total Deductions	1,134
Credited to Bank A/c: 35995561226 STATE BANK OF INDIA		Net Amount Pay Nangal Raya New Delhi 110048	Rs. 7,761

[FORM - XIX

[See Rule 78 (1) (b)]




SALARY SLIP

Name and Address of the Contractor :-A P SECURITAS PVT. LTD. :-10, DDA Commercial Complex, Nangal Raya, New Delhi - 110046 :- Wacht & Ward (M-TOWER, C-97, BLOCK-C, PHASE-II, MAYAPURI INDUSTRIAL AREA MAYAPURI, NEW DELHI-110064) Name and Address of Establishment / :-Hippostores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064 under which contract is carried on :-Hippostores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064 Name and Address of the Principle Employer :-Hippostores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064				
Name of the Employee ADITYA KUMAR SINGH Employee Code DEL10044 Month Jul 2023 ESIC No '6922379247 UAN No 100074069026	No of Days in the Month 31 No of Days Worked 31 OT Days - Designation SECURITY GUARD Location SATYA NIKETAN			
Particulars	Amount Rs.	Earning	Deductions	Amount Rs.
Basic+DA HRA Conveyance Allowance Extra Allowance Washing Allowance WeeklyOff Allowance Other Allowance Leave Bonus Overtime	17,234 - - - - - - - - - - -	17,234 - - - - - - - - - - -	Employee Provident Fund ESI LWF P. Tax	2,068 130 -
Total Gross	17,234	17,234	Total Deductions :	2,198
Credited to Bank A/c:- 4412544183 KOTAK MAHINDRA BANK	Net Amount Pay    Nangal Raya New Delhi 110046 DDA Commercial Complex			Rs. 15,036

[FORM - XIX

[See Rule 78 (1) (b)]

SALARY SLIP

Name and Address of the Contractor :-A P SECURITAS PVT. LTD. :-10, DDA Commercial Complex, Nangal Raya, New Delhi - 110046 :- Wacht & Ward (M-TOWER, C-97, BLOCK-C, PHASE-II, MAYAPURI INDUSTRIAL AREA MAYAPURI, NEW DELHI-110064) Name and Address of Establishment / :-Hippostores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064 under which contract is carried on :-Hippostores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064 Name and Address of the Principle Employer :-Hippostores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064				
Name of the Employee INDU YADAV Employee Code DEL10131 Month Jul 2023 ESIC No '6914231608 UAN No '100623042518	No of Days in the Month 31 No of Days Worked 15 OT Days - Designation LADY GUARD Location SATYA NIKETAN			
Particulars	Amount Rs.	Earning	Deductions	Amount Rs.
Basic+DA HRA Conveyance Allowance Extra Allowance Washing Allowance WeeklyOff Allowance Other Allowance Leave Bonus Overtime	17,234 - - - - - - - - - -	8,339 - - - - - - - - - -	Employee Provident Fund ESI LWF P. Tax	1,001 63
Total Gross	17,234	8,339	Total Deductions :	1,064
Credited to Bank A/c:- 31170283005 STATE BANK OF INDIA	Net Amount Pay    Nangal Raya New Delhi 110046 DDA Commercial Complex			Rs. 7,275

(FORM - XIX)
[See Rate 78 (1) (b)]**SALARY SLIP**

Name and Address of the Contractor :- A P SECURITAS PVT. LTD.
:-10, DDA Commercial Complex, Nangal Raya, New Delhi - 110048
Name and Location of work :- Wacht & Ward (M-TOWER, C-97, BLOCK-C, PHASE-II, MAYAPURI INDUSTRIAL AREA MAYAPURI, NEW DELHI-110064)
Name and Address of Establishment / under which contract is carried on :- HippoStores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064
Name and Address of the Principle Employer :- HippoStores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064

Name of the Employee	DILIP KUMAR		No of Days in the Month	31
Employee Code	DEL10133		No of Days Worked	19
Month	Jul 2023		OT Days	
ESIC No	'6914231608		Designation	SECURITY SUPERVISOR
UAN No	'1000137923185		Location	SATYA NIKETAN
Particulars	Amount Rs.	Earning	Deductions	Amount Rs.
Basic+DA	20,903	12,812	Employee Provident Fund	1,537
HRA	-	-	ESI	96
Conveyance Allowance	-	-	LWF	-
Extra Allowance	-	-	P. Tax	-
Washing Allowance	-	-		
WeeklyOff Allowance	-	-		
Other Allowance	-	-		
Leave	-	-		
Bonus	-	-		
Overtime	-	-		
Total Gross	20,903	12,812	Total Deductions :	1,633

Credited to Bank A/c-

52252041008313

ORIENTAL BANK OF COMMERCE


Nangal Raya
New Delhi
110048
HippoStores Technology Pvt. Ltd.
Nangal Raya, New Delhi - 110048
C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064

Rs. 11,179

(FORM - XIX)
[See Rate 78 (1) (b)]**SALARY SLIP**

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:-10, DDA Commercial Complex, Nangal Raya, New Delhi - 110048
Name and Location of work :- Wacht & Ward (M-TOWER, C-97, BLOCK-C, PHASE-II, MAYAPURI INDUSTRIAL AREA MAYAPURI, NEW DELHI-110064)
Name and Address of Establishment / under which contract is carried on :- HippoStores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064
Name and Address of the Principle Employer :- HippoStores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064

Name of the Employee	AJAY KUMAR KHARWAR		No of Days in the Month	31
Employee Code	DEL10170		No of Days Worked	15
Month	Jul 2023		OT Days	
ESIC No	'6923583553		Designation	SECURITY GUARD
UAN No	'100075001433		Location	SATYA NIKETAN
Particulars	Amount Rs.	Earning	Deductions	Amount Rs.
Basic+DA	17,234	8,339	Employee Provident Fund	1,001
HRA	-	-	ESI	63
Conveyance Allowance	-	-	LWF	-
Extra Allowance	-	-	P. Tax	-
Washing Allowance	-	-		
WeeklyOff Allowance	-	-		
Other Allowance	-	-		
Leave	-	-		
Bonus	-	-		
Overtime	-	-		
Total Gross	17,234	8,339	Total Deductions :	1,064

Credited to Bank A/c-

12382041038965

PUNJAB NATIONAL BANK


Nangal Raya
New Delhi
110048
HippoStores Technology Pvt. Ltd.
Nangal Raya, New Delhi - 110048
C-97, Block -C, Phase-II, Mayapuri Industrial Area Mayapuri, New Delhi-110064

Rs. 7,275

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Particulars	Amount Rs.	Earning	Deductions	Amount Rs.
Basic+DA	17,234	16,678	Employee Provident Fund	2,001
HRA	-	-	ESI	126
Conveyance Allowance	-	-	LWF	-
Extra Allowance	-	-	P. Tax	-
Washing Allowance	-	-		
WeeklyOff Allowance	-	-		
Other Allowance	-	-		
Leave	-	-		
Bonus	-	-		
Overtime	-	-		
Total Gross	17,234	16,678	Total Deductions :	2,127
Credited to Bank A/c- 603310510002000 BANK OF INDIA			Net Amount Pay	Rs. 14,551

(Hare Ram Tiwari)

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Particulars	Amount Rs.	Earning	Deductions	Amount Rs.
Basic+DA	17,234	16,678	Employee Provident Fund	2,001
HRA	-	-	ESI	126
Conveyance Allowance	-	-	LWF	-
Extra Allowance	-	-	P. Tax	-
Washing Allowance	-	-		
WeeklyOff Allowance	-	-		
Other Allowance	-	-		
Leave	-	-		
Bonus	-	-		
Overtime	-	-		
Total Gross	17,234	16,678	Total Deductions :	2,127
Credited to Bank A/c- STATE BANK OF INDIA 40423195697			Net Amount Pay	Rs. 14,551

(Paltu Karan)