

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		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 Employee Code Month ESIC No UAN No	SUDHEER KUMAR DL8140 JUNE '2023 '2016745630 '101132353875	No of Days in the Month No of Days Worked OT Days Designation Location	30 11 SECURITY GUARD SATYA NIKETAN
Particulars	Amount Rs. Gross	Earning	Deductions Amount Rs.
Basic+DA HRA Conveyance Allowance Extra Allowance Washing Allowance Weekly Off Allowance Other Allowance Leave Bonus Overtime	17,234	6,319	Employee Provident Fund ESI LWF P. Tax 758 48 0.75
Total Gross	17,234	6,319	Total Deductions : 807
Credited to Bank A/c:- 0192104000181846 IDBI BANK		Net Amount Pay Rs. 5,512	

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		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 Employee Code Month ESIC No UAN No	PANKAJ KUMAR DEL7758 JUNE '2023 '2017671742 '100786097800	No of Days in the Month No of Days Worked OT Days Designation Location	30 10 SECURITY GUARD SATYA NIKETAN
Particulars	Amount Rs. Gross	Earning	Deductions Amount Rs.
Basic+DA HRA Conveyance Allowance Extra Allowance Washing Allowance Weekly Off Allowance Other Allowance Leave Bonus Overtime	17,234	5,745	Employee Provident Fund ESI LWF P. Tax 689 44 0.75
Total Gross	17,234	5,745	Total Deductions : 734
Credited to Bank A/c:- 50263316252 ALLAHABAD BANK		Net Amount Pay Rs. 5,011	

[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)
:-Hippostores Technology Private Limited, 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 ADITYA KUMAR SINGH
Employee Code DEL10044
Month JUNE '2023
ESIC No '6922379247
UAN No 100074069026

No of Days in the Month 30
No of Days Worked 29
OT Days
Designation SECURITY GUARD
Location SATYA NIKETAN

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic+DA	17,234	16,660	Employee Provident Fund	1,999
HRA	-	-	ESI	125
Conveyance Allowance	-	-	LWF	0.75
Extra Allowance	-	-	P. Tax	
Washing Allowance	-	-		
Weekly/Off Allowance	-	-		
Other Allowance	-	-		
Leave	-	-		
Bonus	-	-		
Overtime	-	-		
Total Gross	17,234	16,660	Total Deductions :	2,125

Credited to Bank A/c:-

4412544183

KOTAK MAHINDRA BANK

Net Amount Pay

Rs. 14,535

**[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)
:-Hippostores Technology Private Limited, 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 SOMA RAMI MAJI
Employee Code DEL10655
Month JUNE '2023
ESIC No 6923820308
UAN No 100065431165

No of Days in the Month 30
No of Days Worked 14
OT Days
Designation LADY GUARD
Location SATYA NIKETAN

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic+DA	17,234	8,043	Employee Provident Fund	965
HRA	-	-	ESI	61
Conveyance Allowance	-	-	LWF	0.75
Extra Allowance	-	-		
Washing Allowance	-	-		
Weekly/Off Allowance	-	-		
Other Allowance	-	-		
Leave	-	-		
Bonus	-	-		
Overtime	-	-		
Total Gross	17,234	8,043	Total Deductions :	1,027

Credited to Bank A/c:-

48750100001962

BANK OF BARODA

Net Amount Pay

Rs. 7,016

*Soma*

[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
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	RAJESH KUMAR MISHRA	No of Days in the Month	30
Employee Code	D5456	No of Days Worked	6
Month	JUNE '2023	OT Days	
ESIC No	'2012317678	Designation	SECURITY GUARD
UAN No	'100296129424	Location	SATYA NIKETAN
Particulars	Amount Rs.	Deductions	Amount Rs.
	Gross		
Basic+DA	17,234	Employee Provident Fund	414
HRA		ESI	26
Conveyance Allowance		LWF	0.75
Extra Allowance		P. Tax	
Washing Allowance			
WeeklyOff Allowance			
Other Allowance			
Leave			
Bonus			
Overtime			
Total Gross	17,234	Total Deductions :	441

Credited to Bank A/c:-
32205917824
STATE BANK OF INDIA

Net Amount Pay

Rs. 3,006



Rajesh

[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
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	RAM NIWAS KUMAR	No of Days in the Month	30
Employee Code	DEL10127	No of Days Worked	10
Month	JUNE '2023	OT Days	
ESIC No	'2018189209	Designation	SECURITY GUARD
UAN No	'100069195777	Location	SATYA NIKETAN
Particulars	Amount Rs.	Deductions	Amount Rs.
	Gross		
Basic+DA	17,234	Employee Provident Fund	689
HRA		ESI	44
Conveyance Allowance		LWF	0.75
Extra Allowance		P. Tax	
Washing Allowance			
WeeklyOff Allowance			
Other Allowance			
Leave			
Bonus			
Overtime			
Total Gross	17,234	Total Deductions :	734

Credited to Bank A/c:-
31959568382
STATE BANK OF INDIA

Net Amount Pay

Rs. 5,011



Ram

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

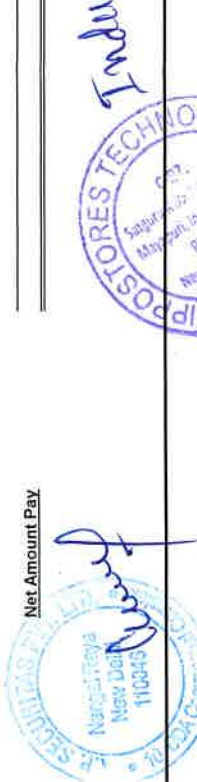
Name and Address of the Contractor :-A P SECURITAS PVT. LTD.
:-10, DDA Commercial Complex, Nangal Raya, New Delhi - 110046
:- Wacht & Ward (M-TOWER, C-97, BLOCK-C, PHASE-II, MAYAPURI INDUSTRIAL AREA MAYAPURI, NEW DELHI-110064)
:-Hippostores Technology Private Limited, M-TOWER, C-97, Block -C, Phase-II, 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	INDU YADAV	No of Days in the Month	30
Employee Code	DEL10131	No of Days Worked	9
Month	JUNE '2023	OT Days	
ESIC No	'6914231608	Designation	LADY GUARD
UAN No	'100623042518	Location	SATYA NIKETAN
Particulars	Amount Rs.	Deductions	Amount Rs.
	Gross		
Basic+DA	17,234	Employee Provident Fund	620
HRA	-	ESI	39
Conveyance Allowance	-	LWF	0.75
Extra Allowance	-	P. Tax	
Washing Allowance	-		
Weekly/Off Allowance	-		
Other Allowance	-		
Leave	-		
Bonus	-		
Overtime	-		
Total Gross	17,234	Total Deductions :	660

Credited to Bank A/c:-
31170283005
STATE BANK OF INDIA

Net Amount Pay

Rs. 4,510

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

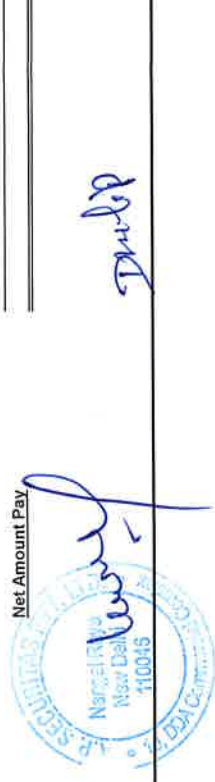
Name and Address of the Contractor :-A P SECURITAS PVT. LTD.
:-10, DDA Commercial Complex, Nangal Raya, New Delhi - 110046
:- Wacht & Ward (M-TOWER, C-97, BLOCK-C, PHASE-II, MAYAPURI INDUSTRIAL AREA MAYAPURI, NEW DELHI-110064)
Name and Address of Establishment / under which contract is carried on :-Hippostores 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	30
Employee Code	DEL10133	No of Days Worked	29
Month	JUNE '2023	OT Days	
ESIC No	'6914231608	Designation	SECURITY SUPERVISOR
UAN No	'100137923185	Location	SATYA NIKETAN
Particulars	Amount Rs.	Deductions	Amount Rs.
	Gross		
Basic+DA	20,903	Employee Provident Fund	2,425
HRA	-	ESI	152
Conveyance Allowance	-	LWF	0.75
Extra Allowance	-	P. Tax	
Washing Allowance	-		
Weekly/Off Allowance	-		
Other Allowance	-		
Leave	-		
Bonus	-		
Overtime	-		
Total Gross	20,903	Total Deductions :	2,577

Credited to Bank A/c:-
52252041008313
ORIENTAL BANK OF COMMERCE

Net Amount Pay

Rs. 17,629



(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
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	30
Employee Code	DEL10170	No of Days Worked	28
Month	JUNE '2023	OT Days	
ESIC No	'6923583553	Designation	SECURITY GUARD
UAN No	'100075001433	Location	SATYA NIKETAN
Particulars	Amount Rs.	Deductions	Amount Rs.
	Gross		
Basic+DA	17,234	Earning	16,085
HRA	-	Employee Provident Fund	1,930
Conveyance Allowance	-	ESI	121
Extra Allowance	-	LWF	0.75
Washing Allowance	-	P. Tax	
WeeklyOff Allowance	-		
Other Allowance	-		
Leave	-		
Bonus	-		
Overtime	-		
Total Gross	17,234	Total Deductions :	2,052

Credited to Bank A/c:-
12382041038965
PUNJAB NATIONAL BANK

Net Amount Pay

Rs. 14,033



RS 14033

(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
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	AMRENDRA KUMAR SINGH	No of Days in the Month	30
Employee Code	DL4830	No of Days Worked	28
Month	JUNE '2023	OT Days	
ESIC No	'2016038841	Designation	SECURITY GUARD
UAN No	'100657911113	Location	SATYA NIKETAN
Particulars	Amount Rs.	Deductions	Amount Rs.
	Gross		
Basic+DA	17,234	Earning	16,085
HRA	-	Employee Provident Fund	1,930
Conveyance Allowance	-	ESI	121
Extra Allowance	-	LWF	0.75
Washing Allowance	-	P. Tax	
WeeklyOff Allowance	-		
Other Allowance	-		
Leave	-		
Bonus	-		
Overtime	-		
Total Gross	17,234	Total Deductions :	2,052

Credited to Bank A/c:-
20324363399
STATE BANK OF INDIA

Net Amount Pay

Rs. 14,033



RS 14033

[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
Nature and Location of work :- Wath & 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

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic-DA	17,234	10,340	Employee Provident Fund	1,241
HRA Allowance	-	-	ESI	78
Conveyance Allowance	-	-	LWF	0.75
Extra Allowance	-	-	P. Tax	
Washing Allowance	-	-		
WeeklyOff Allowance	-	-		
Other Allowance	-	-		
Leave	-	-		
Bonus	-	-		
Overtime	-	-		
Total Gross	17,234	10,340	Total Deductions :	1,320

Credited to Bank A/c-
35995561226
STATE BANK OF INDIA

Net Amount Pay

Rs. 9,020

**[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
Nature and Location of work :- Wath & 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

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic-DA	17,234	8,617	Employee Provident Fund	1,034
HRA Allowance	-	-	ESI	65
Conveyance Allowance	-	-	LWF	0.75
Extra Allowance	-	-	P. Tax	
Washing Allowance	-	-		
WeeklyOff Allowance	-	-		
Other Allowance	-	-		
Leave	-	-		
Bonus	-	-		
Overtime	-	-		
Total Gross	17,234	8,617	Total Deductions :	1,100

Credited to Bank A/c-
603310510002000
BANK OF INDIA

Net Amount Pay

Rs. 7,517



(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
Name and Location of work
-- Wacht & Ward (M-TOWER, C-97, BLOCK-C, PHASE-I, 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-I, 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-I, Mayapuri Industrial Area Mayapuri, New Delhi-110064

Name of the Employee Employee Code Month ESIC No UAN No	PALTU KARAN DEL110893 JUNE '2023 6925291685 100596038983	No of Days in the Month No of Days Worked OT Days Designation Location	30 28 SECURITY GUARD SATYA NIKETAN
Particulars	Amount Rs.	Deductions	Amount Rs.
	Gross		
Basic+DA	17,234	Employee Provident Fund	1,930
HRA	-	ESI	121
Conveyance Allowance	-	LWF	0.75
Extra Allowance	-	P. Tax	
Washing Allowance	-		
Weekly Off Allowance	-		
Other Allowance	-		
Leave	-		
Bonus	-		
Overtime	-		
Total Gross	17,234	Total Deductions :	2,052

Credited to Bank A/c-
STATE BANK OF INDIA
40423195897

Net Amount Pay

Rs. 14,033



Paltu Karan

(FORM - XI)
[See Rule 26 (2)]**SALARY SLIP**

Name and Address of the Contractor
--A P SECURITAS PVT. LTD.
--10, DDA Commercial Complex, Nangal Raya, New Delhi - 110046
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
DALMIA CEMENT (BHARAT) LTD. M-TOWER, C-97, BLOCK-C, PHASE-II, MAYAPURI INDUSTRIAL AREA MAYAPURI, NEW DELHI-110064
Name and Address of the Principle Employer
DALMIA CEMENT (BHARAT) LTD. 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	PRAVEEN RAI DEL111176 JUNE '2023 2018828936 100741582723	No of Days in the Month No of Days Worked OT Days Designation Location	30 11 SECURITY GUARD SATYA NIKETAN
Particulars	Amount Rs.	Deductions	Amount Rs.
	Gross		
Basic+DA	17,234	Employee Provident Fund	758
HRA	-	ESI	48
Conveyance Allowance	-	LWF	0.75
Extra Allowance	-	P. Tax	
Washing Allowance	-		
Weekly Off Allowance	-		
Other Allowance	-		
Leave	-		
Bonus	-		
Overtime	-		
Total Gross	17,234	Total Deductions :	807

Credited to Bank A/c-
STATE BANK OF INDIA
34161608460

Net Amount Pay

Rs. 5,512



Praveen