

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RINKOO | | PF Number: 11494 UAN: 101014924439 | |
| F's / H's Name: ROHTAS INGH | | ESIC Number: 2214209781 | |
| Designation: SUP. | | Bank A/c : 2047101015480 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : CNRB0002047 | |
| Attendance Details | Value | | |
| Present | 26 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 20357 | Leaves: 1470 | PF: 1560 | ESIC: 0 |
| HRA: 5250 | Bonus: 734 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2500 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: 0 | | |
| Total Earnings (₹): | 27811 | Total Deductions (₹) | 4060 |
| | | Net Amount (₹) | 23751 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SUGRIV PRASAD GUPTA | | PF Number: 11598 UAN: 100531328155 | |
| F's / H's Name: ISHWAR PRASAD GUPATA | | ESIC Number: 2214048977 | |
| Designation: SUP. | | Bank A/c : 32627277941 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0006286 | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 21140 | Leaves: 1526 | PF: 1620 | ESIC: 0 |
| HRA: 5452 | Bonus: 762 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2500 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: 0 | | |
| Total Earnings (₹): | 28880 | Total Deductions (₹) | 4120 |
| | | Net Amount (₹) | 24761 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ABHAY KUMAR KAPRI | | PF Number: 11594 UAN: 100658803307 | |
| F's / H's Name: BITTO KAPRI | | ESIC Number: 2018883114 | |
| Designation: GUARD | | Bank A/c : 50100147571486 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : HDFC0000765 | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>17438</u> | Leaves: <u>1259</u> | PF: <u>1620</u> | ESIC: <u>157</u> |
| HRA: <u>3531</u> | Bonus: <u>629</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>5000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>743</u> | | |
| Total Earnings (₹): | 23600 | Total Deductions (₹) | 6777 |
| | | Net Amount (₹) | 16822 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ADARSH MANI | | PF Number: 11551 UAN: 100697502469 | |
| F's / H's Name: JAGNATH | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 918010019608780 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : UTIB0000846 | |
| Attendance Details | Value | | |
| Present | 15 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 9688 | Leaves: 700 | PF: 900 | ESIC: 87 |
| HRA: 1962 | Bonus: 350 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 413 | | |
| Total Earnings (₹): | 13113 | Total Deductions (₹) | 5987 |
| | | Net Amount (₹) | 7124 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : AJAY KUMAR | | PF Number: 11591 UAN: 100650170884 | |
| F's / H's Name: BABU LAL | | ESIC Number: 2109502876 | |
| Designation: GUARD | | Bank A/c : 11777868449 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0006537 | |
| Attendance Details | Value | | |
| Present | 22 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14209 | Leaves: 1026 | PF: 1320 | ESIC: 128 |
| HRA: 2877 | Bonus: 513 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 605 | | |
| Total Earnings (₹): | 19230 | Total Deductions (₹) | 1448 |
| | | Net Amount (₹) | 17781 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ADESH KUMAR SINGH | | PF Number: 11532 UAN: 101368315479 | |
| F's / H's Name: GOBARDHAN SINGH | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 41169773508 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0016706 | |
| Attendance Details | Value | | |
| Present | 25 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16146 | Leaves: 1166 | PF: 1500 | ESIC: 146 |
| HRA: 3269 | Bonus: 583 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 688 | | |
| Total Earnings (₹): | 21852 | Total Deductions (₹) | 6646 |
| | | Net Amount (₹) | 15205 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : CHANDAN KUMAR | | PF Number: 11518 UAN: 101437453363 | |
| F's / H's Name: BAHADUR | | ESIC Number: 2018870183 | |
| Designation: GUARD | | Bank A/c : 100055262546 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : INDB0000161 | |
| Attendance Details | Value | | |
| Present | 25.8 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16663 | Leaves: 1203 | PF: 1548 | ESIC: 150 |
| HRA: 3374 | Bonus: 601 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | |
| | Other Pay: 710 | | Uniform: _____ |
| Total Earnings (₹): | 22551 | Total Deductions (₹) | 6698 |
| | | Net Amount (₹) | 15853 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : CHANDAN SHARMA | | PF Number: 11463 UAN: 100122451090 | |
| F's / H's Name: KEWALKRISHAN | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 31650110002919 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : UCBA0003165 | |
| Attendance Details | Value | | |
| Present | 26 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16792 | Leaves: 1212 | PF: 1560 | ESIC: 151 |
| HRA: 3400 | Bonus: 606 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 715 | | |
| Total Earnings (₹): | 22725 | Total Deductions (₹) | 6711 |
| | | Net Amount (₹) | 16014 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : DURVIJAY SINGH | | PF Number: 11567 UAN: 100673731555 | |
| F's / H's Name: MALIKARAN SINGH | | ESIC Number: 2018870166 | |
| Designation: GUARD | | Bank A/c : 0277011107805 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0027720 | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>17438</u> | Leaves: <u>1259</u> | PF: <u>1620</u> | ESIC: <u>157</u> |
| HRA: <u>3531</u> | Bonus: <u>629</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>2000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>743</u> | | |
| Total Earnings (₹): | 23600 | Total Deductions (₹) | 3777 |
| | | Net Amount (₹) | 19822 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : DHARMENDRA SINGH | | PF Number: 11474 UAN: 100136206622 | |
| F's / H's Name: KASHI NATH SINGH | | ESIC Number: 2018870399 | |
| Designation: GUARD | | Bank A/c : 20244563603 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0008087 | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>17438</u> | Leaves: <u>1259</u> | PF: <u>1620</u> | ESIC: <u>157</u> |
| HRA: <u>3531</u> | Bonus: <u>629</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>5000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>743</u> | | |
| Total Earnings (₹): | 23600 | Total Deductions (₹) | 6777 |
| | | Net Amount (₹) | 16822 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : GOVIND KUMAR JHA | | PF Number: 11548 UAN: 100901139790 | |
| F's / H's Name: BRAJMOHAN JHA | | ESIC Number: 2018870473 | |
| Designation: GUARD | | Bank A/c : 3903001700029350 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0390300 | |
| Attendance Details | Value | | |
| Present | 25 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16146 | Leaves: 1166 | PF: 1500 | ESIC: 146 |
| HRA: 3269 | Bonus: 583 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 688 | | |
| Total Earnings (₹): | 21852 | Total Deductions (₹) | 6646 |
| | | Net Amount (₹) | 15205 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : DILIP KUMAR YDAV | | PF Number: 11498 UAN: 101618958467 | |
| F's / H's Name: PRABHUNATH | | ESIC Number: 2018870423 | |
| Designation: GUARD | | Bank A/c : 07800100020842 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BARB0SILIGU | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>17438</u> | Leaves: <u>1259</u> | PF: <u>1620</u> | ESIC: <u>157</u> |
| HRA: <u>3531</u> | Bonus: <u>629</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>5000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>743</u> | | |
| Total Earnings (₹): | 23600 | Total Deductions (₹) | 6777 |
| | | Net Amount (₹) | 16822 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : INDRAJEET | | PF Number: 11592 UAN: 101434571989 | |
| F's / H's Name: BANWARI SINGH | | ESIC Number: 2018872943 | |
| Designation: GUARD | | Bank A/c : 39671504824 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0000671 | |
| Attendance Details | Value | | |
| Present | 24 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>15500</u> | Leaves: <u>1119</u> | PF: <u>1440</u> | ESIC: <u>140</u> |
| HRA: <u>3138</u> | Bonus: <u>559</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>5000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: <u>660</u> | | |
| Total Earnings (₹): | 20976 | Total Deductions (₹) | 6580 |
| | | Net Amount (₹) | 14397 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : KRISHNA KUMAR SINGH | | PF Number: 11508 UAN: 100902697255 | |
| F's / H's Name: AMBIKA SINGH | | ESIC Number: 2214149026 | |
| Designation: GUARD | | Bank A/c : 35846731439 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0006887 | |
| Attendance Details | Value | | |
| Present | 26 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>16792</u> | Leaves: <u>1212</u> | PF: <u>1560</u> | ESIC: <u>151</u> |
| HRA: <u>3400</u> | Bonus: <u>606</u> | Meal Charg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>5000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>715</u> | | |
| Total Earnings (₹): | 22725 | Total Deductions (₹) | 6711 |
| | | Net Amount (₹) | 16014 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : HARBHAJAN SINGH | | PF Number: 11492 UAN: 101771352447 | |
| F's / H's Name: HARIKRISHAN | | ESIC Number: 2018883180 | |
| Designation: GUARD | | Bank A/c : 35974087043 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0017226 | |
| Attendance Details | Value | | |
| Present | 23 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14854 | Leaves: 1073 | PF: 1380 | ESIC: 134 |
| HRA: 3008 | Bonus: 536 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 633 | | |
| Total Earnings (₹): | 20104 | Total Deductions (₹) | 1514 |
| | | Net Amount (₹) | 18589 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : HARISH KUMAR RAI | | PF Number: 11573 UAN: 101305439893 | |
| F's / H's Name: SHIV DAYAL RAI | | ESIC Number: 1115660598 | |
| Designation: GUARD | | Bank A/c : 32303409445 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0002619 | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 17438 | Leaves: 1259 | PF: 1620 | ESIC: 157 |
| HRA: 3531 | Bonus: 629 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 743 | | |
| Total Earnings (₹): | 23600 | Total Deductions (₹) | 6777 |
| | | Net Amount (₹) | 16822 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : KASHIRAM | | PF Number: 11535 UAN: 100966637503 | |
| F's / H's Name: MUNNA LAL | | ESIC Number: 2018870236 | |
| Designation: GUARD | | Bank A/c : 11409343692 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0001212 | |
| Attendance Details | Value | | |
| Present | 21 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>13563</u> | Leaves: <u>979</u> | PF: <u>1260</u> | ESIC: <u>122</u> |
| HRA: <u>2746</u> | Bonus: <u>489</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>5000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>578</u> | | |
| Total Earnings (₹): | 18355 | Total Deductions (₹) | 6382 |
| | | Net Amount (₹) | 11973 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : MANISH KUMAR | | PF Number: 11533 UAN: 101105207663 | |
| F's / H's Name: ANIRUDH SINGH | | ESIC Number: 2018870437 | |
| Designation: GUARD | | Bank A/c : 20321720561 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0008087 | |
| Attendance Details | Value | | |
| Present | 25 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16146 | Leaves: 1166 | PF: 1500 | ESIC: 146 |
| HRA: 3269 | Bonus: 583 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 688 | | |
| Total Earnings (₹): | 21852 | Total Deductions (₹) | 6646 |
| | | Net Amount (₹) | 15205 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : NANDAN KUMAR | | PF Number: 11566 UAN: 100773101368 | |
| F's / H's Name: SUKHDEV KUMAR | | ESIC Number: 2018870291 | |
| Designation: GUARD | | Bank A/c : 34989560839 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0008133 | |
| Attendance Details | Value | | |
| Present | 25 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16146 | Leaves: 1166 | PF: 1500 | ESIC: 146 |
| HRA: 3269 | Bonus: 583 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 688 | | |
| Total Earnings (₹): | 21852 | Total Deductions (₹) | 3646 |
| | | Net Amount (₹) | 18205 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : OM PRAKASH TIWARI | | PF Number: 11506 UAN: 100260976806 | |
| F's / H's Name: SATYENDRA T | | ESIC Number: 2018870204 | |
| Designation: GUARD | | Bank A/c : 3183509039 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : CBIN0281191 | |
| Attendance Details | Value | | |
| Present | 22 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14209 | Leaves: 1026 | PF: 1320 | ESIC: 128 |
| HRA: 2877 | Bonus: 513 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 605 | | |
| Total Earnings (₹): | 19230 | Total Deductions (₹) | 6448 |
| | | Net Amount (₹) | 12781 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : MOHD PARVEJ ALAM | | PF Number: 11597 UAN: 101361872750 | |
| F's / H's Name: MOHD YAKEEN | | ESIC Number: 2018870494 | |
| Designation: GUARD | | Bank A/c : 634902010009308 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : UBIN0563498 | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>17438</u> | Leaves: <u>1259</u> | PF: <u>1620</u> | ESIC: <u>157</u> |
| HRA: <u>3531</u> | Bonus: <u>629</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>5000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | |
| | Other Pay: <u>743</u> | | Uniform: _____ |
| Total Earnings (₹): | 23600 | Total Deductions (₹) | 6777 |
| | | Net Amount (₹) | 16822 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : PRITAM SINGH | | PF Number: 11556 UAN: 101267702100 | |
| F's / H's Name: RAM SINGH | | ESIC Number: 2018872860 | |
| Designation: GUARD | | Bank A/c : 40850100013861 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BARB0BRGBXX | |
| Attendance Details | Value | | |
| Present | 26 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16792 | Leaves: 1212 | PF: 1560 | ESIC: 151 |
| HRA: 3400 | Bonus: 606 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 715 | | |
| Total Earnings (₹): | 22725 | Total Deductions (₹) | 6711 |
| | | Net Amount (₹) | 16014 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|--|--------------------------|--|--------------------------|
| Emp Name : PRITAM KUMAR | | PF Number: 11537 UAN: 101449331639 | |
| F's / H's Name: RAMESH PRASAD GUPTA | | ESIC Number: 2018872889 | |
| Designation: GUARD | | Bank A/c : 4191108002931 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : CNRB0004191 | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>17438</u> | Leaves: <u>1259</u> | PF: <u>1620</u> | ESIC: <u>157</u> |
| HRA: <u>3531</u> | Bonus: <u>629</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>5000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>743</u> | | |
| Total Earnings (₹): | 23600 | Total Deductions (₹) | 6777 |
| | | Net Amount (₹) | 16822 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : PRADEEP TEOTIA | | PF Number: 11491 UAN: 101840359380 | |
| F's / H's Name: ANUJ TEOTIA | | ESIC Number: 2018870481 | |
| Designation: GUARD | | Bank A/c : 86462200098030 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : CNRB0018646 | |
| Attendance Details | Value | | |
| Present | 24 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 15500 | Leaves: 1119 | PF: 1440 | ESIC: 140 |
| HRA: 3138 | Bonus: 559 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 660 | | |
| Total Earnings (₹): | 20976 | Total Deductions (₹) | 6580 |
| | | Net Amount (₹) | 14397 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RAHUL KUMAR | | PF Number: 11473 UAN: 100291278885 | |
| F's / H's Name: PREMPAL | | ESIC Number: 2018883199 | |
| Designation: GUARD | | Bank A/c : 21268100012326 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BARB0TRDGUR | |
| Attendance Details | Value | | |
| Present | 25 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16146 | Leaves: 1166 | PF: 1500 | ESIC: 146 |
| HRA: 3269 | Bonus: 583 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 688 | | |
| Total Earnings (₹): | 21852 | Total Deductions (₹) | 6646 |
| | | Net Amount (₹) | 15205 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RAJ KUMAR | | PF Number: 11499 UAN: 101069927373 | |
| F's / H's Name: MANGE RAM | | ESIC Number: 1105972446 | |
| Designation: GUARD | | Bank A/c : 55148925770 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0002431 | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | | |
| BAISC: 17438 | Leaves: 1259 | Deductions | Amount (in Rs.) ₹ |
| HRA: 3531 | Bonus: 629 | PF: 1620 | ESIC: 157 |
| Conveyance: 0 | Ser. Charge: 0 | Meal Charg: 0 | LWF : 0 |
| Washing: 0 | Other 0 | Advance: 0 | Penalty: 0 |
| | Allow. | MobileExp: 0 | Misc.Exp. 0 |
| | Other Pay: 743 | | Uniform: _____ |
| Total Earnings (₹): | 23600 | Total Deductions (₹) | 1777 |
| | | Net Amount (₹) | 21822 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RAJU SINGH | | PF Number: 11468 UAN: 101356887836 | |
| F's / H's Name: CHHOTELAL | | ESIC Number: 2018872875 | |
| Designation: GUARD | | Bank A/c : 35775767251 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0010839 | |
| Attendance Details | Value | | |
| Present | 24 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 15500 | Leaves: 1119 | PF: 1440 | ESIC: 140 |
| HRA: 3138 | Bonus: 559 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 660 | | |
| Total Earnings (₹): | 20976 | Total Deductions (₹) | 6580 |
| | | Net Amount (₹) | 14397 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SANJAY KUMAR KARN | | PF Number: 11527 UAN: 100661053920 | |
| F's / H's Name: MADHUSUDHAN LAL | | ESIC Number: 2214115826 | |
| Designation: GUARD | | Bank A/c : 32643557598 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0002954 | |
| Attendance Details | Value | | |
| Present | 27 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>17438</u> | Leaves: <u>1259</u> | PF: <u>1620</u> | ESIC: <u>157</u> |
| HRA: <u>3531</u> | Bonus: <u>629</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>5000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>743</u> | | |
| Total Earnings (₹): | 23600 | Total Deductions (₹) | 6777 |
| | | Net Amount (₹) | 16822 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SUJEET TIWARI | | PF Number: 11500 UAN: 100999480740 | |
| F's / H's Name: GHANSHYAM TIWARI | | ESIC Number: 2214801731 | |
| Designation: GUARD | | Bank A/c : 10021482837 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : IDFB0020101 | |
| Attendance Details | Value | | |
| Present | 26 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16792 | Leaves: 1212 | PF: 1560 | ESIC: 151 |
| HRA: 3400 | Bonus: 606 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 715 | | |
| Total Earnings (₹): | 22725 | Total Deductions (₹) | 1711 |
| | | Net Amount (₹) | 21014 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SANI KUMAR | | PF Number: 11585 UAN: 101771964894 | |
| F's / H's Name: RAMAUTAR | | ESIC Number: 2018872896 | |
| Designation: GUARD | | Bank A/c : 921010031719202 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : UTIB0004761 | |
| Attendance Details | Value | | |
| Present | 26 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16792 | Leaves: 1212 | PF: 1560 | ESIC: 151 |
| HRA: 3400 | Bonus: 606 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 715 | | |
| Total Earnings (₹): | 22725 | Total Deductions (₹) | 6711 |
| | | Net Amount (₹) | 16014 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SUNIL KUMAR | | PF Number: 11493 UAN: 101289314011 | |
| F's / H's Name: RAJDEV PANDIT | | ESIC Number: 2018870460 | |
| Designation: GUARD | | Bank A/c : 473910110004908 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BKID0004739 | |
| Attendance Details | Value | | |
| Present | 26 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 16792 | Leaves: 1212 | PF: 1560 | ESIC: 151 |
| HRA: 3400 | Bonus: 606 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 715 | | |
| Total Earnings (₹): | 22725 | Total Deductions (₹) | 6711 |
| | | Net Amount (₹) | 16014 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|-----------------------|--|--------------------|
| Emp Name : KRISHNA KANT CHOUBEY | | PF Number: 11470 UAN: 101194896056 | |
| F's / H's Name: LT DHARMBROT CHOUBEY | | ESIC Number: 6907722406 | |
| Designation: GUARD | | Bank A/c : 20030639021 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0006685 | |
| Attendance Details | | Value | |
| Present | | 1 Day(s) | |
| Earnings | | Deductions | |
| Amount (in Rs.) ₹ | | Amount (in Rs.) ₹ | |
| BAISC: 646 | Leaves: 47 | PF: 60 | ESIC: 6 |
| HRA: 131 | Bonus: 23 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 28 | | |
| Total Earnings (₹): | 875 | Total Deductions (₹) | 66 |
| | | Net Amount (₹) | 809 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : KUMAR KARTIKEY | | PF Number: 11560 UAN: 101214655363 | |
| F's / H's Name: RAM MURTI | | ESIC Number: 2015473033 | |
| Designation: GUARD | | Bank A/c : 100031242980 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : INDB0000148 | |
| Attendance Details | Value | | |
| Present | 23 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14854 | Leaves: 1073 | PF: 1380 | ESIC: 134 |
| HRA: 3008 | Bonus: 536 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 633 | | |
| Total Earnings (₹): | 20104 | Total Deductions (₹) | 1514 |
| | | Net Amount (₹) | 18589 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RAJ CHOUDHARY | | PF Number: 11507 UAN: 101450135626 | |
| F's / H's Name: RAJENDRA SINGH | | ESIC Number: 2018872951 | |
| Designation: GUARD | | Bank A/c : 35027205078 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0011593 | |
| Attendance Details | Value | | |
| Present | 21 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>13563</u> | Leaves: <u>979</u> | PF: <u>1260</u> | ESIC: <u>122</u> |
| HRA: <u>2746</u> | Bonus: <u>489</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>2000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>578</u> | | |
| Total Earnings (₹): | 18355 | Total Deductions (₹) | 3382 |
| | | Net Amount (₹) | 14973 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : PRAVEEN KUMAR SONI | | PF Number: 11595 UAN: 101731092200 | |
| F's / H's Name: KAMLESH KUMAR SONI | | ESIC Number: 2018870244 | |
| Designation: GUARD | | Bank A/c : 20243967255 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0015991 | |
| Attendance Details | Value | | |
| Present | 22 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14209 | Leaves: 1026 | PF: 1320 | ESIC: 128 |
| HRA: 2877 | Bonus: 513 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 605 | | |
| Total Earnings (₹): | 19230 | Total Deductions (₹) | 3448 |
| | | Net Amount (₹) | 15781 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : PAPPU KUMAR | | PF Number: 11489 UAN: 101264664279 | |
| F's / H's Name: SATENDRA SINGH | | ESIC Number: 2018872934 | |
| Designation: GUARD | | Bank A/c : 742002010004077 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : UBIN0574201 | |
| Attendance Details | Value | | |
| Present | 22 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14209 | Leaves: 1026 | PF: 1320 | ESIC: 128 |
| HRA: 2877 | Bonus: 513 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 605 | | |
| Total Earnings (₹): | 19230 | Total Deductions (₹) | 1448 |
| | | Net Amount (₹) | 17781 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : SHAIENDRA SINGH | | PF Number: _ UAN: _ | |
| F's / H's Name: RAM SINGH | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 763110110001579 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BKID0007631 | |
| Attendance Details | Value | | |
| Present | 21 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>13563</u> | Leaves: <u>979</u> | PF: <u>1260</u> | ESIC: <u>122</u> |
| HRA: <u>2746</u> | Bonus: <u>489</u> | Meal Charg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>0</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: |
| | Other Pay: <u>578</u> | | |
| Total Earnings (₹): | 18355 | Total Deductions (₹) | 1382 |
| | | Net Amount (₹) | 16973 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RANJEET KUMAR PASWAN | | PF Number: 11252 UAN: 101618285787 | |
| F's / H's Name: PAHAVARI | | ESIC Number: 2018772627 | |
| Designation: GUARD | | Bank A/c : 2861001500209132 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0286100 | |
| Attendance Details | Value | | |
| Present | 19 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>12271</u> | Leaves: <u>886</u> | PF: <u>1140</u> | ESIC: <u>111</u> |
| HRA: <u>2485</u> | Bonus: <u>443</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>800</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>523</u> | | |
| Total Earnings (₹): | 16608 | Total Deductions (₹) | 2051 |
| | | Net Amount (₹) | 14557 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : HEMANT CHOUDHARY | | PF Number: 11466 UAN: 101728562498 | |
| F's / H's Name: YTENDRA SINGH | | ESIC Number: 2018870225 | |
| Designation: GUARD | | Bank A/c : 179822010001022 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : UBIN0917982 | |
| Attendance Details | Value | | |
| Present | 21 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>13563</u> | Leaves: <u>979</u> | PF: <u>1260</u> | ESIC: <u>122</u> |
| HRA: <u>2746</u> | Bonus: <u>489</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>4000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>578</u> | | |
| Total Earnings (₹): | 18355 | Total Deductions (₹) | 5382 |
| | | Net Amount (₹) | 12973 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RAKESH PAL | | PF Number: 11531 UAN: 100299489953 | |
| F's / H's Name: RAM LAKHAN | | ESIC Number: 2018872974 | |
| Designation: GUARD | | Bank A/c : 06240100005001 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BARBOKISHAN | |
| Attendance Details | Value | | |
| Present | 23 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14854 | Leaves: 1073 | PF: 1380 | ESIC: 134 |
| HRA: 3008 | Bonus: 536 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 633 | | |
| Total Earnings (₹): | 20104 | Total Deductions (₹) | 3514 |
| | | Net Amount (₹) | 16589 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|--|--------------------------|--|--------------------------|
| Emp Name : NAVIN KUMAR | | PF Number: 11600 UAN: 101896836771 | |
| F's / H's Name: RANAVIR BAHADUR SINGH | | ESIC Number: 2018870210 | |
| Designation: GUARD | | Bank A/c : 3080001700172243 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0308000 | |
| Attendance Details | Value | | |
| Present | 20 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>12917</u> | Leaves: <u>933</u> | PF: <u>1200</u> | ESIC: <u>116</u> |
| HRA: <u>2615</u> | Bonus: <u>466</u> | Meal Charg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>2000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | |
| | Other Pay: <u>550</u> | | Uniform: _____ |
| Total Earnings (₹): | 17481 | Total Deductions (₹) | 3316 |
| | | Net Amount (₹) | 14164 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : HARENDER KUMAR | | PF Number: 11555 UAN: 101092273584 | |
| F's / H's Name: CHETRAM | | ESIC Number: 2018872864 | |
| Designation: GUARD | | Bank A/c : 917010020606460 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : UTIB0000552 | |
| Attendance Details | Value | | |
| Present | 20 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>12917</u> | Leaves: <u>933</u> | PF: <u>1200</u> | ESIC: <u>116</u> |
| HRA: <u>2615</u> | Bonus: <u>466</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>0</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>550</u> | | |
| Total Earnings (₹): | 17481 | Total Deductions (₹) | 1316 |
| | | Net Amount (₹) | 16164 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : SURENDRA SINGH | | PF Number: _ UAN: _ | |
| F's / H's Name: NATHU SINGH | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 5200443653 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : CBIN0284390 | |
| Attendance Details | Value | | |
| Present | 17 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | | |
| BAISC: 10979 | Leaves: 793 | Deductions | Amount (in Rs.) ₹ |
| HRA: 2223 | Bonus: 396 | PF: 1020 | ESIC: 99 |
| Conveyance: 0 | Ser. Charge: 0 | Meal Chrg: 0 | LWF : 0 |
| Washing: 0 | Other 0 | Advance: 0 | Penalty: 0 |
| | Allow. | MobileExp: 0 | Misc.Exp. 0 |
| | Other Pay: 468 | | Uniform: |
| Total Earnings (₹): | 14859 | Total Deductions (₹) | 1119 |
| | | Net Amount (₹) | 13739 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : GULSHAN | | PF Number: 11593 UAN: 101839434563 | |
| F's / H's Name: RAMAUTAR | | ESIC Number: 2018700250 | |
| Designation: GUARD | | Bank A/c : 059210099031 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : IPOS0000001 | |
| Attendance Details | Value | | |
| Present | 9 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 5813 | Leaves: 420 | PF: 540 | ESIC: 52 |
| HRA: 1177 | Bonus: 210 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 248 | | |
| Total Earnings (₹): | 7868 | Total Deductions (₹) | 592 |
| | | Net Amount (₹) | 7274 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RAJAN KUMAR RAM | | PF Number: 11538 UAN: 101187309223 | |
| F's / H's Name: RAM ASHISH RAM | | ESIC Number: 2018872867 | |
| Designation: GUARD | | Bank A/c : 50100170319260 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : HDFC0001202 | |
| Attendance Details | Value | | |
| Present | 8 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 5167 | Leaves: 373 | PF: 480 | ESIC: 47 |
| HRA: 1046 | Bonus: 186 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 220 | | |
| Total Earnings (₹): | 6992 | Total Deductions (₹) | 2527 |
| | | Net Amount (₹) | 4466 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RUPESH KUMAR | | PF Number: 11534 UAN: 100555145380 | |
| F's / H's Name: ARVIND SINGH | | ESIC Number: 2018883107 | |
| Designation: GUARD | | Bank A/c : 8813101002612 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : CNRB0008813 | |
| Attendance Details | Value | | |
| Present | 21 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>13563</u> | Leaves: <u>979</u> | PF: <u>1260</u> | ESIC: <u>122</u> |
| HRA: <u>2746</u> | Bonus: <u>489</u> | Meal Charg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>0</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: <u>0</u> |
| | Other Pay: <u>578</u> | | |
| Total Earnings (₹): | 18355 | Total Deductions (₹) | 1382 |
| | | Net Amount (₹) | 16973 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ABHAY KUMAR | | PF Number: 11574 UAN: 100732360973 | |
| F's / H's Name: INDRA VIR | | ESIC Number: 2018870172 | |
| Designation: GUARD | | Bank A/c : 99980104359356 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : FDRL0001678 | |
| Attendance Details | Value | | |
| Present | 21 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>13563</u> | Leaves: <u>979</u> | PF: <u>1260</u> | ESIC: <u>122</u> |
| HRA: <u>2746</u> | Bonus: <u>489</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>2000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>578</u> | | |
| Total Earnings (₹): | 18355 | Total Deductions (₹) | 3382 |
| | | Net Amount (₹) | 14973 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SANJAY | | PF Number: 11501 UAN: 101896835942 | |
| F's / H's Name: RAM AUTAR | | ESIC Number: 2018872901 | |
| Designation: GUARD | | Bank A/c : 755518210000303 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BKID0007555 | |
| Attendance Details | Value | | |
| Present | 20 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>12917</u> | Leaves: <u>933</u> | PF: <u>1200</u> | ESIC: <u>116</u> |
| HRA: <u>2615</u> | Bonus: <u>466</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>2800</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>550</u> | | |
| Total Earnings (₹): | 17481 | Total Deductions (₹) | 4116 |
| | | Net Amount (₹) | 13364 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ANAND JI | | PF Number: 11519 UAN: 101214639377 | |
| F's / H's Name: ASHOK SINGH | | ESIC Number: 2018870162 | |
| Designation: GUARD | | Bank A/c : 45490100006794 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BARBODINARA | |
| Attendance Details | Value | | |
| Present | 20 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>12917</u> | Leaves: <u>933</u> | PF: <u>1200</u> | ESIC: <u>116</u> |
| HRA: <u>2615</u> | Bonus: <u>466</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>2000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>550</u> | | |
| Total Earnings (₹): | 17481 | Total Deductions (₹) | 3316 |
| | | Net Amount (₹) | 14164 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : VIPAN KUMAR | | PF Number: _ UAN: _ | |
| F's / H's Name: RAKSHPAL SHARMA | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 0247008197 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : KKBK0000216 | |
| Attendance Details | Value | | |
| Present | 22 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>14209</u> | Leaves: <u>1026</u> | PF: <u>1320</u> | ESIC: <u>128</u> |
| HRA: <u>2877</u> | Bonus: <u>513</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>2000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: |
| | Other Pay: <u>605</u> | | |
| Total Earnings (₹): | 19230 | Total Deductions (₹) | 3448 |
| | | Net Amount (₹) | 15781 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ANIL KUMAR | | PF Number: 11469 UAN: 101384470624 | |
| F's / H's Name: UDAYBHAN | | ESIC Number: 2018870367 | |
| Designation: GUARD | | Bank A/c : 100064992922 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : INDB0000005 | |
| Attendance Details | Value | | |
| Present | 23 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14854 | Leaves: 1073 | PF: 1380 | ESIC: 134 |
| HRA: 3008 | Bonus: 536 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 633 | | |
| Total Earnings (₹): | 20104 | Total Deductions (₹) | 3514 |
| | | Net Amount (₹) | 16589 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RAVENDRA SINGH | | PF Number: 11587 UAN: 100454018442 | |
| F's / H's Name: DHANRAJ SINGH | | ESIC Number: 2018870361 | |
| Designation: GUARD | | Bank A/c : 6846000100080074 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0684600 | |
| Attendance Details | Value | | |
| Present | 19 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>12271</u> | Leaves: <u>886</u> | PF: <u>1140</u> | ESIC: <u>111</u> |
| HRA: <u>2485</u> | Bonus: <u>443</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>2000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>523</u> | | |
| Total Earnings (₹): | 16608 | Total Deductions (₹) | 3251 |
| | | Net Amount (₹) | 13357 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : PANKAJ | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 7238000100034237 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0723800 | |
| Attendance Details | Value | | |
| Present | 22 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14209 | Leaves: 1026 | PF: 1320 | ESIC: 128 |
| HRA: 2877 | Bonus: 513 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 605 | | |
| Total Earnings (₹): | 19230 | Total Deductions (₹) | 3448 |
| | | Net Amount (₹) | 15781 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : DEVENDRA SINGH | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 31925781493 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0005311 | |
| Attendance Details | Value | | |
| Present | 19 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>12271</u> | Leaves: <u>886</u> | PF: <u>1140</u> | ESIC: <u>111</u> |
| HRA: <u>2485</u> | Bonus: <u>443</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>2000</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>523</u> | | |
| Total Earnings (₹): | 16608 | Total Deductions (₹) | 3251 |
| | | Net Amount (₹) | 13357 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : SURYA PRYAKASH | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 50100522769800 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : HDFC0001202 | |
| Attendance Details | Value | | |
| Present | 3 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 1938 | Leaves: 140 | PF: 180 | ESIC: 17 |
| HRA: 392 | Bonus: 70 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 83 | | |
| Total Earnings (₹): | 2623 | Total Deductions (₹) | 2197 |
| | | Net Amount (₹) | 425 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : ARJUN SHAKYA | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 770718210017884 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BKID0007707 | |
| Attendance Details | Value | | |
| Present | 11 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 7104 | Leaves: 513 | PF: 660 | ESIC: 64 |
| HRA: 1438 | Bonus: 256 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 303 | | |
| Total Earnings (₹): | 9614 | Total Deductions (₹) | 724 |
| | | Net Amount (₹) | 8890 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : SONU KUMAR | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 35235839085 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0012598 | |
| Attendance Details | Value | | |
| Present | 9 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 5813 | Leaves: 420 | PF: 540 | ESIC: 52 |
| HRA: 1177 | Bonus: 210 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 248 | | |
| Total Earnings (₹): | 7868 | Total Deductions (₹) | 592 |
| | | Net Amount (₹) | 7274 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : MOHAR SINGH MEENA | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 7572000100056498 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0757200 | |
| Attendance Details | Value | | |
| Present | 3 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 1938 | Leaves: 140 | PF: 180 | ESIC: 17 |
| HRA: 392 | Bonus: 70 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 83 | | |
| Total Earnings (₹): | 2623 | Total Deductions (₹) | 197 |
| | | Net Amount (₹) | 2425 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : JAYBIR | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 361601503600 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : ICIC0003616 | |
| Attendance Details | Value | | |
| Present | 2 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>1292</u> | Leaves: <u>93</u> | PF: <u>120</u> | ESIC: <u>12</u> |
| HRA: <u>262</u> | Bonus: <u>47</u> | Meal Charg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>1600</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | Uniform: _____ |
| | Other Pay: <u>55</u> | | |
| Total Earnings (₹): | 1749 | Total Deductions (₹) | 1732 |
| | | Net Amount (₹) | 17 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : ADITYA RAJ | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: GUARD | | Bank A/c : 133401507923 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : ICIC0001334 | |
| Attendance Details | Value | | |
| Present | 3 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 1938 | Leaves: 140 | PF: 180 | ESIC: 17 |
| HRA: 392 | Bonus: 70 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 83 | | |
| Total Earnings (₹): | 2623 | Total Deductions (₹) | 197 |
| | | Net Amount (₹) | 2425 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ANUPAM MAURYA | | PF Number: 11603 UAN: 101460624198 | |
| F's / H's Name: RAM NAYAK | | ESIC Number: 2018872926 | |
| Designation: L GUARD | | Bank A/c : 3080001700170263 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0308000 | |
| Attendance Details | Value | | |
| Present | 28 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 18084 | Leaves: 1306 | PF: 1680 | ESIC: 163 |
| HRA: 3662 | Bonus: 652 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 770 | | |
| Total Earnings (₹): | 24474 | Total Deductions (₹) | 1843 |
| | | Net Amount (₹) | 22631 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ASHA | | PF Number: 11604 UAN: 101727158738 | |
| F's / H's Name: NAND GOPAL RAI | | ESIC Number: 2018883164 | |
| Designation: L GUARD | | Bank A/c : 41359201353 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0004843 | |
| Attendance Details | Value | | |
| Present | 28 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 18084 | Leaves: 1306 | PF: 1680 | ESIC: 163 |
| HRA: 3662 | Bonus: 652 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 2000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | |
| | Other Pay: 770 | | Uniform: 0 |
| Total Earnings (₹): | 24474 | Total Deductions (₹) | 3843 |
| | | Net Amount (₹) | 20631 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : MADHURI DAS | | PF Number: 11488 UAN: 101548577695 | |
| F's / H's Name: BIJOY DAS | | ESIC Number: | |
| Designation: L GUARD | | Bank A/c : 50100369267926 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : HDFC0002972 | |
| Attendance Details | Value | | |
| Present | 2 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>1292</u> | Leaves: <u>93</u> | PF: <u>120</u> | ESIC: <u>12</u> |
| HRA: <u>262</u> | Bonus: <u>47</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>1500</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. | | |
| | Other Pay: <u>55</u> | | Uniform: _____ |
| Total Earnings (₹): | 1749 | Total Deductions (₹) | 1632 |
| | | Net Amount (₹) | 117 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : PRIYANKA | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: L GUARD | | Bank A/c : 0605001500038253 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0060500 | |
| Attendance Details | Value | | |
| Present | 1 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 646 | Leaves: 47 | PF: 60 | ESIC: 6 |
| HRA: 131 | Bonus: 23 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 28 | | |
| Total Earnings (₹): | 875 | Total Deductions (₹) | 66 |
| | | Net Amount (₹) | 809 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : JYOTI | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: L GUARD | | Bank A/c : 50100522769800 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : HDFC0001202 | |
| Attendance Details | Value | | |
| Present | 1 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 646 | Leaves: 47 | PF: 60 | ESIC: 6 |
| HRA: 131 | Bonus: 23 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: 0 |
| | Other Pay: 28 | | |
| Total Earnings (₹): | 875 | Total Deductions (₹) | 66 |
| | | Net Amount (₹) | 809 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : ARTI | | PF Number: _ UAN: _ | |
| F's / H's Name: GAUTAM BHAGAT | | ESIC Number: | |
| Designation: L GUARD | | Bank A/c : 520501000013237 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : UBIN0917176 | |
| Attendance Details | Value | | |
| Present | 23 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14854 | Leaves: 1073 | PF: 1380 | ESIC: 134 |
| HRA: 3008 | Bonus: 536 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 633 | | |
| Total Earnings (₹): | 20104 | Total Deductions (₹) | 1514 |
| | | Net Amount (₹) | 18589 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SEEMA | | PF Number: 11562 UAN: 101370631078 | |
| F's / H's Name: GURMAIL SINGH | | ESIC Number: 2214797755 | |
| Designation: L GUARD | | Bank A/c : 23090110015476 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : UCBA0002309 | |
| Attendance Details | Value | | |
| Present | 23 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 14854 | Leaves: 1073 | PF: 1380 | ESIC: 134 |
| HRA: 3008 | Bonus: 536 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 633 | | |
| Total Earnings (₹): | 20104 | Total Deductions (₹) | 6514 |
| | | Net Amount (₹) | 13589 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : JITENDRA KUMAR | | PF Number: 11601 UAN: 101154488424 | |
| F's / H's Name: KRISHNA SAW | | ESIC Number: 2214299381 | |
| Designation: CCTV | | Bank A/c : 3212797799 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : KKBK0004597 | |
| Attendance Details | Value | | |
| Present | 14 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 9961 | Leaves: 719 | PF: 840 | ESIC: 75 |
| HRA: 0 | Bonus: 359 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 560 | | |
| Total Earnings (₹): | 11599 | Total Deductions (₹) | 5915 |
| | | Net Amount (₹) | 5685 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|------------------------|--|--------------------|
| Emp Name : RAVINDRA SINGH | | PF Number: 11583 UAN: 101344013225 | |
| F's / H's Name: PREM PAL SINGH | | ESIC Number: 2214416438 | |
| Designation: CCTV | | Bank A/c : 20152278203 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0007774 | |
| Attendance Details | | Value | |
| Present | | 30 Day(s) | |
| Earnings | | Deductions | |
| Amount (in Rs.) ₹ | | Amount (in Rs.) ₹ | |
| BAISC: 21345 | Leaves: 1541 | PF: 1800 | ESIC: 160 |
| HRA: 0 | Bonus: 770 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: 1200 | | |
| Total Earnings (₹): | 24856 | Total Deductions (₹) | 6960 |
| | | Net Amount (₹) | 17896 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ADITYA KUMAR | | PF Number: 11606 UAN: 101356887079 | |
| F's / H's Name: AJAY KUMAR | | ESIC Number: 2018870176 | |
| Designation: CCTV | | Bank A/c : 38269433834 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0003002 | |
| Attendance Details | Value | | |
| Present | 30 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 21345 | Leaves: 1541 | PF: 1800 | ESIC: 160 |
| HRA: 0 | Bonus: 770 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 5000 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | |
| | Other Pay: 1200 | | Uniform: _____ |
| Total Earnings (₹): | 24856 | Total Deductions (₹) | 6960 |
| | | Net Amount (₹) | 17896 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : ROHIT KUMAR | | PF Number: 10402 UAN: 101181118117 | |
| F's / H's Name: MANGERAM | | ESIC Number: 1115278158 | |
| Designation: SUP | | Bank A/c : 22162193000279 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0221610 | |
| Attendance Details | Value | | |
| Present | 30 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>20357</u> | Leaves: <u>848</u> | PF: <u>1800</u> | ESIC: <u>156</u> |
| HRA: <u>500</u> | Bonus: <u>0</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>0</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21705 | Total Deductions (₹) | 1956 |
| | | Net Amount (₹) | 19749 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : MURARI LAL | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: SUP | | Bank A/c : 1736000100142504 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0173600 | |
| Attendance Details | Value | | |
| Present | 30 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>20357</u> | Leaves: <u>848</u> | PF: <u>1800</u> | ESIC: <u>156</u> |
| HRA: <u>500</u> | Bonus: <u>0</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>0</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21705 | Total Deductions (₹) | 1956 |
| | | Net Amount (₹) | 19749 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|-----------------------|--|--------------------|
| Emp Name : SANDEEP KUMAR | | PF Number: 10385 UAN: 101522229862 | |
| F's / H's Name: OM KUMAR | | ESIC Number: 1115628567 | |
| Designation: VALET | | Bank A/c : 91322010006514 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : CNRB0019080 | |
| Attendance Details | | Value | |
| Present | | 30 Day(s) | |
| Earnings | | Deductions | |
| Amount (in Rs.) ₹ | | Amount (in Rs.) ₹ | |
| BAISC: 20357 | Leaves: 848 | PF: 1800 | ESIC: 153 |
| HRA: 0 | Bonus: 0 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21205 | Total Deductions (₹) | 1953 |
| | | Net Amount (₹) | 19252 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|-----------------------|--|--------------------|
| Emp Name : SUNIL KUMAR YADAV | | PF Number: 10408 UAN: 100938398672 | |
| F's / H's Name: RAM NATH SINGH | | ESIC Number: 1115530688 | |
| Designation: VALET | | Bank A/c : 19800100024225 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : FDRL0001980 | |
| Attendance Details | | Value | |
| Present | | 30 Day(s) | |
| Earnings | | Deductions | |
| Amount (in Rs.) ₹ | | Amount (in Rs.) ₹ | |
| BAISC: 20357 | Leaves: 848 | PF: 1800 | ESIC: 153 |
| HRA: 0 | Bonus: 0 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21205 | Total Deductions (₹) | 1953 |
| | | Net Amount (₹) | 19252 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : RAKESH KUMAR | | PF Number: 10419 UAN: 100036097536 | |
| F's / H's Name: MAN SINGH | | ESIC Number: 1114296251 | |
| Designation: VALET | | Bank A/c : 3192593305 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : CBIN0283500 | |
| Attendance Details | Value | | |
| Present | 30 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>20357</u> | Leaves: <u>848</u> | PF: <u>1800</u> | ESIC: <u>153</u> |
| HRA: <u>0</u> | Bonus: <u>0</u> | Meal Charg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>0</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21205 | Total Deductions (₹) | 1953 |
| | | Net Amount (₹) | 19252 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|-----------------------|--|--------------------|
| Emp Name : VIPIN YADAV | | PF Number: 10428 UAN: 101570508872 | |
| F's / H's Name: RAKESH YADAV | | ESIC Number: 2018219550 | |
| Designation: VALET | | Bank A/c : 727618210002643 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BKID0007276 | |
| Attendance Details | | Value | |
| Present | | 30 Day(s) | |
| Earnings | | Deductions | |
| Amount (in Rs.) ₹ | | Amount (in Rs.) ₹ | |
| BAISC: 20357 | Leaves: 848 | PF: 1800 | ESIC: 153 |
| HRA: 0 | Bonus: 0 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21205 | Total Deductions (₹) | 1953 |
| | | Net Amount (₹) | 19252 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : BALENDRA SINGH | | PF Number: 10813 UAN: 100118613062 | |
| F's / H's Name: KALAKTAR SINGH | | ESIC Number: 1114223333 | |
| Designation: VALET | | Bank A/c : 35228444949 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0002431 | |
| Attendance Details | Value | | |
| Present | 30 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>20357</u> | Leaves: <u>848</u> | PF: <u>1800</u> | ESIC: <u>153</u> |
| HRA: <u>0</u> | Bonus: <u>0</u> | Meal Chrg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>0</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21205 | Total Deductions (₹) | 1953 |
| | | Net Amount (₹) | 19252 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|-----------------------|--|--------------------|
| Emp Name : VIRENDRA | | PF Number: 10955 UAN: 101423856155 | |
| F's / H's Name: RAM SINGH | | ESIC Number: 1115487554 | |
| Designation: VALET | | Bank A/c : 0933000100121499 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : PUNB0093300 | |
| Attendance Details | | Value | |
| Present | | 30 Day(s) | |
| Earnings | | Deductions | |
| Amount (in Rs.) ₹ | | Amount (in Rs.) ₹ | |
| BAISC: 20357 | Leaves: 848 | PF: 1800 | ESIC: 153 |
| HRA: 0 | Bonus: 0 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21205 | Total Deductions (₹) | 1953 |
| | | Net Amount (₹) | 19252 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|-----------------------|--|--------------------|
| Emp Name : BIJENDERPAL YADAV | | PF Number: 11019 UAN: 101587616968 | |
| F's / H's Name: BANWARI LAL | | ESIC Number: 2018674305 | |
| Designation: VALET | | Bank A/c : 20295097120 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : SBIN0000705 | |
| Attendance Details | | Value | |
| Present | | 30 Day(s) | |
| Earnings | | Deductions | |
| Amount (in Rs.) ₹ | | Amount (in Rs.) ₹ | |
| BAISC: 20357 | Leaves: 848 | PF: 1800 | ESIC: 153 |
| HRA: 0 | Bonus: 0 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21205 | Total Deductions (₹) | 1953 |
| | | Net Amount (₹) | 19252 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SHIV KUMAR | | PF Number: 11277 UAN: 100966590565 | |
| F's / H's Name: RAJVIR SINGH | | ESIC Number: 1115262369 | |
| Designation: VALET | | Bank A/c : 3913144946 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : KKBK0000216 | |
| Attendance Details | Value | | |
| Present | 30 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 20357 | Leaves: 848 | PF: 1800 | ESIC: 153 |
| HRA: 0 | Bonus: 0 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21205 | Total Deductions (₹) | 1953 |
| | | Net Amount (₹) | 19252 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.11.2022 TO 20.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SURYADEV SINGH | | PF Number: 11140 UAN: 101354692758 | |
| F's / H's Name: DHARMENDRA SINGH | | ESIC Number: 2018702052 | |
| Designation: VALET | | Bank A/c : 1947101013666 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : CNRB0001947 | |
| Attendance Details | Value | | |
| Present | 30 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: <u>20357</u> | Leaves: <u>848</u> | PF: <u>1800</u> | ESIC: <u>153</u> |
| HRA: <u>0</u> | Bonus: <u>0</u> | Meal Charg: <u>0</u> | LWF : <u>0</u> |
| Conveyance: <u>0</u> | Ser. Charge: <u>0</u> | Advance: <u>0</u> | Penalty: <u>0</u> |
| Washing: <u>0</u> | Other <u>0</u> | MobileExp: <u>0</u> | Misc.Exp. <u>0</u> |
| | Allow. _____ | | Uniform: _____ |
| | Other Pay: _____ | | |
| Total Earnings (₹): | 21205 | Total Deductions (₹) | 1953 |
| | | Net Amount (₹) | 19252 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 01.12.2022 to 31.12.2022

| | | | |
|---|-----------------------|--|--------------------|
| Emp Name : DILIP KUMAR | | PF Number: 10459 UAN: 100508349291 | |
| F's / H's Name: HAZARI LAL | | ESIC Number: 2017142568 | |
| Designation: GM DRIVER | | Bank A/c : 0192104000124324 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : IBKL0000192 | |
| Attendance Details | | Value | |
| Present | | 31 Day(s) | |
| Earnings | | Deductions | |
| Amount (in Rs.) ₹ | | Amount (in Rs.) ₹ | |
| BAISC: 20407 | Leaves: 1700 | PF: 2449 | ESIC: 0 |
| HRA: 610 | Bonus: 0 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: | | |
| Total Earnings (₹): | 22717 | Total Deductions (₹) | 2449 |
| | | Net Amount (₹) | 20268 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 01.12.2022 to 31.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : MANISH | | PF Number: 11138 UAN: 101839435472 | |
| F's / H's Name: VIJAY SINGH | | ESIC Number: | |
| Designation: VALET | | Bank A/c : 50075702400 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : IDIB000G567 | |
| Attendance Details | Value | | |
| Present | 28 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 17589 | Leaves: 0 | PF: 2111 | ESIC: 0 |
| HRA: 5419 | Bonus: 0 | Meal Charg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: | | |
| Total Earnings (₹): | 23008 | Total Deductions (₹) | 2111 |
| | | Net Amount (₹) | 20897 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 01.12.2022 to 31.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : KIRAN KUMAR | | PF Number: 11321 UAN: 101034498242 | |
| F's / H's Name: AJIT SINGH | | ESIC Number: | |
| Designation: VALET | | Bank A/c : 21440100023045 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BARB0TRDUJW | |
| Attendance Details | Value | | |
| Present | 28 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 17589 | Leaves: 0 | PF: 2111 | ESIC: 0 |
| HRA: 5419 | Bonus: 0 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: | | |
| Total Earnings (₹): | 23008 | Total Deductions (₹) | 2111 |
| | | Net Amount (₹) | 20897 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 01.12.2022 to 31.12.2022

| | | | |
|---|--------------------------|---|--------------------------|
| Emp Name : ANKUR | | PF Number: 11322 UAN: 10111126602 | |
| F's / H's Name: RANBIR SINGH | | ESIC Number: | |
| Designation: VALET | | Bank A/c : 50100422617051 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : HDFC0001203 | |
| Attendance Details | Value | | |
| Present | 30 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 18845 | Leaves: 0 | PF: 2261 | ESIC: 0 |
| HRA: 5806 | Bonus: 0 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: | | |
| Total Earnings (₹): | 24651 | Total Deductions (₹) | 2261 |
| | | Net Amount (₹) | 22390 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 01.12.2022 to 31.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : OMPARKASH | | PF Number: 11332 UAN: 101680526691 | |
| F's / H's Name: VIJAY SINGH | | ESIC Number: | |
| Designation: VALET | | Bank A/c : 21440100015584 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : BARB0TRDUJW | |
| Attendance Details | Value | | |
| Present | 31 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 19473 | Leaves: 0 | PF: 2337 | ESIC: 0 |
| HRA: 6000 | Bonus: 0 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: | | |
| Total Earnings (₹): | 25473 | Total Deductions (₹) | 2337 |
| | | Net Amount (₹) | 23136 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 01.12.2022 to 31.12.2022

| | | | |
|---|--------------------------|--|--------------------------|
| Emp Name : SACHIN | | PF Number: 11330 UAN: 101876608049 | |
| F's / H's Name: JAGBIR SINGH | | ESIC Number: | |
| Designation: VALET | | Bank A/c : 59179431061 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : IDIB000G567 | |
| Attendance Details | Value | | |
| Present | 25 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 15704 | Leaves: 0 | PF: 1884 | ESIC: 0 |
| HRA: 4839 | Bonus: 0 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: | | |
| Total Earnings (₹): | 20543 | Total Deductions (₹) | 1884 |
| | | Net Amount (₹) | 18659 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

AM ADMIN & SECURITY SERVICES PVT. LTD.

Khasra. No. - 37/7/3, Near Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 01.12.2022 to 31.12.2022

| | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| Emp Name : HARSH | | PF Number: _ UAN: _ | |
| F's / H's Name: | | ESIC Number: | |
| Designation: VALET | | Bank A/c : 50076860692 | |
| Worksite: ANDAZ BY HYATT, AEROCITY | | Bank IFSC Code : IDIB000G567 | |
| Attendance Details | Value | | |
| Present | 21 Day(s) | | |
| Earnings | Amount (in Rs.) ₹ | Deductions | Amount (in Rs.) ₹ |
| BAISC: 13191 | Leaves: 0 | PF: 1583 | ESIC: 0 |
| HRA: 4065 | Bonus: 0 | Meal Chrg: 0 | LWF : 0 |
| Conveyance: 0 | Ser. Charge: 0 | Advance: 0 | Penalty: 0 |
| Washing: 0 | Other 0 | MobileExp: 0 | Misc.Exp. 0 |
| | Allow. | | Uniform: |
| | Other Pay: | | |
| Total Earnings (₹): | 17256 | Total Deductions (₹) | 1583 |
| | | Net Amount (₹) | 15673 |

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY